

WOLFEBORO

New Hampshire

Incorporated 1770




Wolfeboro Town Docks

ANNUAL REPORTS

Of the Town Officers

For the Fiscal Year Ending December 31, 1956

Vital Statistics for 1956



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ANNUAL REPORT
TOWN OF WOLFEBORO
NEW HAMPSHIRE

1956

Population, 1950 Census	2,559
Total Taxable Valuation, 1956	\$7,538,687.00
Tax Rate, Town	\$3.44 per \$100.00
Tax Rate, Precinct	\$3.76 per \$100.00

GOVERNOR
Lane Dwinell

U. S. SENATORS

Hon. H. Styles Bridges

Hon. Norris Cotton

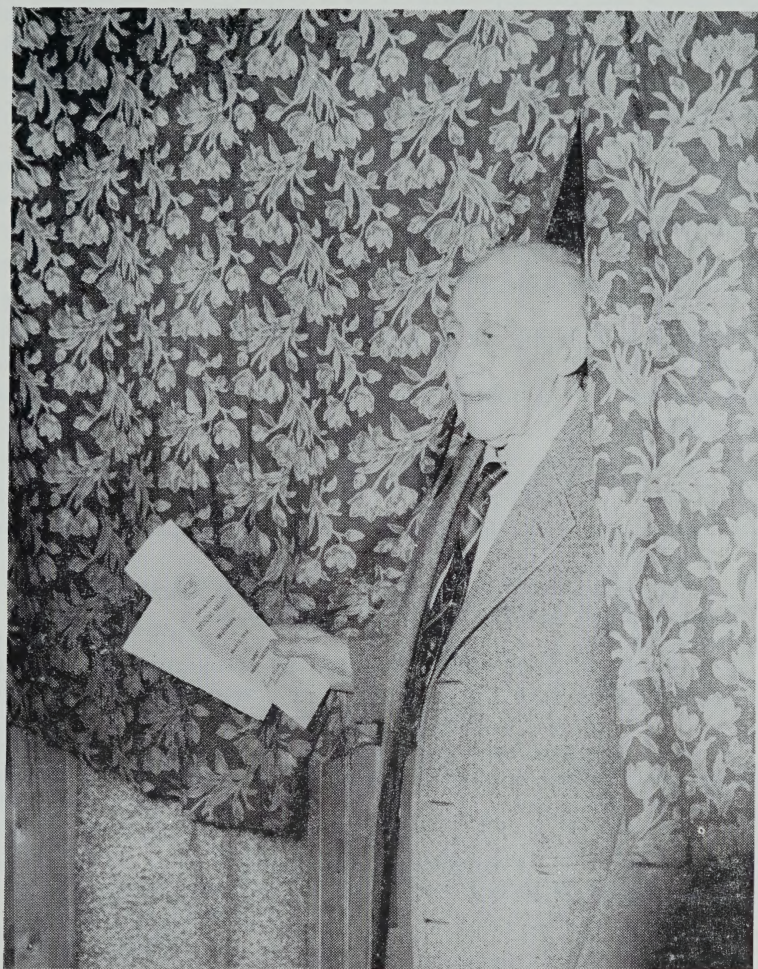
REPRESENTATIVE IN CONGRESS

Hon. Chester E. Merrow

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W85
1956.

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Sherman Parson, One of the Oldest Citizens,
Voting March 13, 1956

1956 TOWN MEETING

The usual Town Officers were elected.

Articles authorizing tax discounts, hiring of money in anticipation of taxes, and the appointment of a Deputy Tax Collector were passed.

It was voted to appoint a committee to investigate all property owned by the Town and make recommendations as to which parcels should be sold to a later Town Meeting.

The meeting voted to extend the Town Sewer System as set forth in Article 10 of the Warrant.

The Selectmen were authorized to:

1. Accept the Libby Museum.
2. Lease an area behind Fournier's Service Station for a parking lot.
3. Purchase land at Carry Beach, and
4. Negotiate with the Horn's relative to creating a municipal airport.

The article on parking meters was defeated.

The Zoning Board was instructed to re-examine the present Zoning Ordinance with a view toward its clarification and revision.

The recommendations of the Budget Committee were approved and adopted, and the sum of \$318,753.23 to be raised by taxes was raised and appropriated.

Respectfully submitted,

WAYNE L. PARKHURST,
Town Clerk.

TOWN OFFICERS, 1956

SELECTMEN

Weare Fred Tuttle,	Term expires 1957
Charles L. French, Sr.,	Term expires 1958
Noyes V. Moore,	Term expires 1959

Moderator,	Robert F. Thurrell
Town Clerk,	Wayne L. Parkhurst
Treasurer,	Harold L. Johnson
Tax Collector,	George W. Nary
Highway Agent,	Linley L. Moore
Justice of Municipal Court,	Leaman E. Cunningham
Associate Justice,	Jerry L. Thayer, Jr.
Town Council,	James J. Kalled
Chief of Police,	Harold E. Thompson
Constable,	Harold E. Thompson
Health Officer,	James E. Bovaird, M. D.
Overseers of the Poor,	The Selectmen

REPRESENTATIVES IN GENERAL COURT

Russell G. Claflin,	E. Wendell Carr
Terms expire 1959	

TRUSTEES OF TRUST FUNDS

Robert F. Thurrell,	Term expires 1957
Willis H. Clough,	Term expires 1958
Jerry L. Thayer, Jr.,	Term expires 1959

SUPERVISORS OF THE CHECK LIST

Rodney M. Haines,	Leon F. Roberts
Osborne H. Abbott	

WATER AND SEWER DEPARTMENT

Commissioners:	
Fred E. Varney,	Term expires 1957
Howard C. Avery,	Term expires 1958
Murray L. Fuller,	Term expires 1959
Superintendent,	Charles I. Lucas

FIRE DEPARTMENT

Commissioners:

John W. McDermott,	Term expires 1957
Tracy L. Abbott,	Term expires 1958
Ellis F. Miller,	Term expires 1959
Chief,	Guy L. Foss
Forest Fire Warden,	Guy L. Foss

LIBRARY TRUSTEES

Mrs. Edith C. Clark,	Term expires 1957
Cecil E. Corkum,	Term expires 1958
Thaddeus Berry,	Term expires 1959

AUDITORS

Cecil E. Corkum,	Donald Savard
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BUDGET COMMITTEE

Howard C. Avery,	Term expires 1957
T. Frederick Brunton,	Term expires 1957
John B. Judkins,	Term expires 1957
Jesse H. Gould,	Term expires 1958
Roy G. Nelson,	Term expires 1958
A. Cooper Ballentine,	Term expires 1958
Cecil E. Corkum,	Term expires 1959
Harold Morse,	Term expires 1959
Arron M. Parker,	Term expires 1959
Noyes V. Moore, for Selectmen	
Frank J. Berry, for School Board	

PARKS AND PLAYGROUNDS

Lawrence J. Wood,	Term expires 1957
Mrs. Dorothy Morse, Chairman,	Term expires 1958
W. Fred Tuttle,	Term expires 1959
Mrs. Elvira Avery,	Term expires 1959

PLANNING AND BUILDING COMMISSION

John B. Judkins,	Term expires 1957
Jerry L. Thayer, Jr.,	Term expires 1957
A. Cooper Ballentine,	Term expires 1958
Norman M. Hill,	Term expires 1958
Russell G. Clafin, Chairman,	Term expires 1959
Theodore P. Malone,	Term expires 1959
Charles L. French, Sr., for Selectmen	

BOARD OF ADJUSTMENTS

Ellis F. Miller,	Term expires 1957
Clifford Stockbridge,	Term expires 1958
Nathaniel Goodhue,	Term expires 1959
Richard Summers,	Term expires 1959
Weare Fred Tuttle, for Selectmen	

DEPARTMENT OF SANITATION

Henry A. Stevens,	Term expires 1957
Percy R. Candage,	Term expires 1958
Arthur R. Barnard,	Term expires 1959

ANNUAL TOWN MEETING, 1957

Warrant

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Wolfeboro qualified to vote in Town Affairs:

You are hereby notified to meet at Brewster Memorial Hall in said Town on the second Tuesday of March next, from ten A. M. until 8 P. M. for the casting of ballots, and at seven P. M. to act on the following articles:

ARTICLE 1. To choose a Town Clerk, two Auditors, Treasurer, Collector of Taxes, and Town Constable for the ensuing year, one Selectman for three years, one Trustee of Trust Funds for three years, one Library Trustee for three years, one Water & Sewer Commissioner for three years, three members of the Budget Committee for three years, and two Parks & Playgrounds Commissioners, one for three years and one for one year.

ARTICLE 2. To choose all other Town Officers and Agents.

ARTICLE 3. To see if the Town will authorize the Selectmen to sell any property taken by tax title or otherwise.

ARTICLE 4. To see if the Town will vote to instruct the Selectmen to authorize the Tax Collector to allow a discount on real estate taxes if paid before December 1st, at a rate of discount not to exceed the rate at which the Town can borrow money on short term notes.

ARTICLE 5. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes.

ARTICLE 6. To see if the Town will vote to authorize the Tax Collector to appoint a Deputy under the provisions of Section 42, Chapter 80 of the Revised Laws of 1942 as amended by Chapter 7 of the laws of 1945.

ARTICLE 7. To see if the Town will approve and adopt the recommendation of the Budget Committee and raise and appropriate the various sums contained in the report and listed in the Budget.

ARTICLE 8. To determine if the Town will vote to appropriate \$36,200.00 which, together with federal and state funds, will be used to purchase land and establish and construct a Municipal Airport at the present site of the Lakes Region Airport

on Wolfeboro Neck, to include a runway area measuring 2500 feet by 300 feet, an adjoining motor vehicle parking area and building site measuring 800 by 300 feet, clear zone air easements measuring 1000 feet by 300 feet on each end of the runway, and land for an access road.

This proposal will qualify the Town to obtain funds in the amount of \$59,900.00 from the Federal Government and \$23,700.00 from the New Hampshire State Government to complete the project. The aforementioned \$36,200.00 to be raised by the Town is to be raised by bond issue. As can be seen from the foregoing, the total cost of this project will be approximately \$119,800.00. It is probable that this total cost will be reduced by 10% to 20% thereof because of contemplated changes in construction plans arrived at since the figure of \$119,800.00 was determined.

The proposed Municipal Airport would be a Class 1 strip.

ARTICLE 9. To see if the Town will authorize the Town Treasurer to pay the Town of Wolfeboro \$3000.00 from the "Cate Park Fund" as reimbursement for the purchase price of Cate Park. The balance to be turned over to the Trustees of Trust Funds of this Town of Wolfeboro, the income to be used to assist in maintaining said Park.

ARTICLE 10. To see if the Town will raise and appropriate the sum of Six-hundred (600.00) Dollars for the purpose of improving and maintaining Clark Park.

ARTICLE 11. To see if the Town will vote to raise the yearly salary of the Call Firemen from \$60.00 per year to \$75.00 per year and to appropriate the sum of \$555.00 in addition to the present appropriation for this purpose.

ARTICLE 12. To see if the Town will vote to raise and appropriate the funds necessary to purchase and publish the manuscript Alta Bailey Meader has prepared which revises the History of the Town of Wolfeboro, written by Benjamin F. Parker and published by the Town in 1901.

ARTICLE 13. Whereas, in her will, Martha A. Goodwin left \$35,202.37 to the Town of Wolfeboro, New Hampshire, and said legacy hereinafter to be referred to as the Goodwin Fund; and

Whereas, the said \$35,202.37 was delivered to the Selectmen of the Town of Wolfeboro on March 21, 1956; and

Whereas, the disposition of the said \$35,202.37 plus accumulated interest must be passed upon by this Town Meeting,

The following articles are proposed:

(a) To determine if the Town wishes to appropriate this

Fund to a Capital Reserve Fund of the Town which, as an accounting classification, would be considered cash surplus of the Town.

b) To determine if the Town wishes to authorize the Selectmen to expend \$10,000.00 from the Goodwin Fund to construct a building to house the motor vehicles and equipment of the Highway Department (the expenditure of \$10,000.00 for this purpose has already been approved by the Budget Committee and is in the current Budget. The approval of this article would only mean that if the budget is approved, the \$10,000.00 would come from the aforementioned Goodwin Fund rather than borrowing said sum).

c) To determine if the Town wishes to deliver the Goodwin Fund to the Trustee of Trust Funds and establish a special purpose for the (the balance of the Goodwin Fund if paragraph "b" above is approved, or entire Fund if "b" not approved) principal of this Goodwin Fund, or for the income of this Fund or for both principal and income.

d) To determine if the Town wishes to keep the entire amount of or the balance of the Goodwin Fund, as the case may be in the Capital Reserve Fund to accumulate under the supervision of the Selectmen, and both principal and income to be drawn down by the future action of the Town, operating through the Municipal Budget Law, for whatever purposes the Town may desire.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to administer the Trust of the Libby Museum.

ARTICLE 15. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 18th day of February, A. D. 1957.

W. FRED TUTTLE
CHARLES L. FRENCH
NOYES V. MOORE
Selectmen of Wolfeboro, N. H.

A TRUE COPY — ATTEST:
W. FRED TUTTLE
CHARLES L. FRENCH
NOYES V. MOORE
Selectmen of Wolfeboro, N. H.

SELECTMEN'S PROGRESS REPORT

TAXES:

The inventory was taken on all taxable property, which resulted in an increased valuation of \$158,067.00, with assets of \$7,538,687.00, and this further reduced the tax rate in the Precinct from \$3.90 to \$3.76 per hundred, and Outside from \$3.50 to \$3.44 per hundred. This rate was obtained in spite of the fact that our budget was increased from \$309,258.52 to \$335,202.87, or an increase of \$25,944.35.

PURCHASING AND EXPENDITURE:

Again through careful expenditure and competitive bidding, we were able to save the town some \$3,700.00.

HEALTH:

We feel that progress was made on this important item.

Our two dumps were properly maintained and backfilled.

Certain private dumps were eliminated.

A drainage situation was greatly improved.

Our town beaches were properly policed, containers for refuse furnished, and the contents regularly disposed of.

Also our beaches and waterfront areas were raked and freed of bottles, tin cans, etc.

We had splendid cooperation from the truckers who haul garbage and rubbish, to aid us in this problem.

Certain septic tanks which were causing trouble were immediately taken care of.

Pollution of our lakes and streams was again studied, and certain measures were put into effect to correct this condition.

Certain steps were taken with relation to the housing of domestic animals, when necessary.

We are indeed grateful that we had no epidemic of any kind in the past year.

We strongly feel there is nothing more important than the health and welfare of our citizens, and we will continue to give these items top priority.

POLICE DEPARTMENT:

Again we feel that our police department did a good job. We did enforce our laws on both land and water, and again we are proud of the fact that we did not have one fatality, due to a motor vehicle or boating accident. Surely a remarkable record in this day of more speed and horsepower.

Certain steps were taken to aid the thinking of some of our younger generation, so that they can grow up to fine citizens.

Our police department handled our downtown traffic and parking problem, in the busy summer days, with a minimum of difficulty. In fact, not only did we not have one court case, resulting from the

enforcement of the law, but our department was written up and commended for its courtesy in the latest edition of the magazine "New England Journeys".

SEVERAL ITEMS:

According to the Town Warrant and the wishes of the voters, the following items were taken care of:

1. A new highway agent was appointed by the selectmen, and many steps have been taken to improve our services, at a reduced cost.
2. The Libby Museum was turned over to the Selectmen as Trustees, and it was opened to the Public. A further report on this project appears elsewhere.
3. A study was made of our airport facilities in relation to its improvement and, while \$500.00 was appropriated for this study, only \$190.00 was spent.
4. A lease was entered into with the Socony Mobil Oil Company, Inc., for a parking lot, at no expense to the town, except for fill.

We are grateful to this fine company for the use of this land at no charge.

5. The much discussed Carry Beach was finally straightened out, where the town now has clear title to the beach itself, and adequate parking facilities.

While the town authorized the selectmen to spend up to \$25,000.00, this transaction was completed for \$11,400.00.

Your selectmen again attended the state-sponsored school on planning, development, highway, and taxation, and they also received valuable instruction from the State Tax Commission, by their coming to our town.

We have many problems from day to day, from many people in all walks of life, and we should, as that is what we are selectmen for. We have endeavored to make just decisions on the basis of what is the right thing to do.

We welcome constructive criticism and suggestions from our citizens, and stand ready to serve them at any and all times, to the best of our ability.

May we thank all our associates in other branches of our town government, the tax collector, the town clerk, the precinct commissioners, the fire department, the school department, the electric light department, the water and sewer departments, and all others, for their cooperation and understanding, as well as the state officials which we contact. And last but not least, we thank our residents, both summer and winter, for their cooperation and support.

W. FRED TUTTLE,
CHARLES L. FRENCH,
NOYES V. MOORE,
Selectmen of Wolfeboro, N. H.

THE SELECTMEN'S REPORT

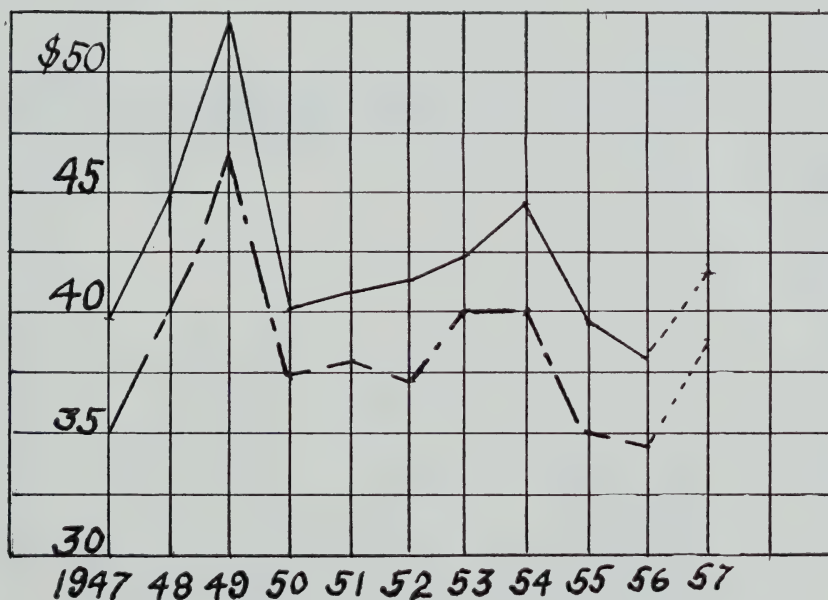
SUMMARY INVENTORY OF VALUATION

Land and buildings (exclusive of growing wood and timber),	\$7,170,710.00
Electric plants,	2,172.00
Horses, 13,	825.00
Cows, 80,	4,130.00
Other neat stock, 22,	1,030.00
Sheep, 25,	370.00
Fowls, 8,800,	4,425.00
Boats and launches, 298,	103,025.00
Vehicles, 2,	900.00
Wood, lumber, etc.,	7,650.00
Gasoline pumps and tanks,	5,950.00
Stock in trade,	226,600.00
Mills and machinery,	10,400.00

Total gross valuation before exemptions allowed,	\$7,538,187.00
Less: Soldiers' exemptions and exemptions to blind,	186,900.00

Net valuation on which tax rate is computed,	\$7,351,287.00
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TAX RATE



Tax rate, town \$3.44 per \$100.00

Tax rate, precinct \$3.76 per \$100.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1956

*Receipts

Title of Appropriation	Appropriations	Reim- burse- ments	Total Amount Available	Expenditures	Unexpended	
					Balances	Overdraft
	\$	\$	\$	\$	\$	\$
Town officers' salaries,	5,165.00	409.71	5,574.71	5,301.40	273.31	
Town officers' expenses,	6,000.00		6,000.00	6,109.34		109.34
Election and registration expenses,	750.00		750.00	789.80		39.80
Municipal court expenses,	580.00	650.00	1,230.00	564.49	665.51	
Expenses, town hall and other buildings,	900.00		900.00	1,225.23		328.23
Police cruiser,	1,500.00	183.02	1,583.02	1,352.00	331.02	
Police department,	7,600.00		7,600.00	7,408.30	191.70	
Fire department,	4,190.00	112.92	4,302.92	4,164.83	138.09	
Blister rust and tree care,	1,650.00	26.05	1,676.05	1,599.42	76.63	
Blue Cross,		141.95	141.95	288.55		146.60
Health department, including hospital,	2,950.00		2,950.00	2,950.00		
Vital statistics,	70.00		70.00	67.00	3.00	
Town dumps,	4,300.00		4,300.00	3,936.38	363.62	
Wharves,	635.00		635.00	285.93	349.07	
Town maintenance:						
Summer,	17,500.00	696.40	18,196.40	22,869.15		4,672.75
Winter,	13,000.00	305.40	13,305.40	16,348.55		3,043.15
Street lighting,	6,400.00		6,400.00	6,901.46		501.46
General expense of highway department,	2,100.00		2,100.00	2,432.49		332.49
Town road aid,	821.00		821.00	821.00		
Library,	1,850.00		1,850.00	1,850.00		
Town poor,	5,000.00	123.90	5,123.90	5,996.19		872.29
Old age assistance,	10,000.00	403.29	10,403.29	8,714.82	1,688.47	
Memorial Day and fireworks,	450.00		450.00	450.00		
Aid to soldiers and families,	1,600.00	540.00	2,140.00	3,604.21		1,464.21
Parks and playgrounds,	3,850.00	200.00	4,050.00	3,650.31	399.69	
Clark Historical House,	200.00		200.00	200.00		
Cemeteries,	600.00		600.00	600.00		
Airport,	500.00		500.00	190.00	310.00	
Legal expenses, including dog damage,	700.00		700.00	996.83		296.83

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1956

Title of Appropriation	*Receipts and Reimbursements		Total Amount Available	Expenditures	Unexpended Balances	Overdraft
	Appropriations					
Advertising and Regional Association,	1,268.66		1,268.66	1,268.66		
Employees' retirement, social security,	900.00	404.31	1,304.31	3,097.50		1,793.19
Interest,	700.00	11.00	711.00	990.00		279.00
Long term notes,	512.50		512.50	692.50		180.00
Town construction,	2,450.00	500.00	2,950.00	2,189.64	760.36	
Tar and oil account,	6,500.00		6,500.00	6,367.79	132.21	
Sidewalk construction,	350.00	608.40	958.40	214.98	743.42	
Town parking lot,	441.00		441.00	351.00	90.00	
Carry Beach and highway shed,		11,440.00	11,440.00	11,866.45		426.45
New equipment, including grader,	17,600.00		18,600.00	18,841.50		241.50
Long term notes,	9,500.00	1,000.00	10,500.00	9,500.00		
County taxes,	21,374.36		21,374.36	21,374.36		
School taxes,	156,294.82		156,294.82	67,294.82	89,294.82	
Precinct taxes,	18,785.00	300.00	19,085.00	19,085.00		
	\$337,537.34	\$18,056.35	\$355,593.69	\$274,510.06	\$85,811.92	\$14,727.29
					14,727.29	
					\$81,083.63	

Net unexpended balances of appropriations,

* Receipts and Reimbursements, include such items as "Class V Highway Funds" received from State, reimbursements of "forest fire" expenses and other receipts or reimbursements which were not included in the budget and tax rate calculations as estimated revenue items and which can be definitely credited to specific appropriations.

BALANCE SHEET

Assets

Cash on hand, December 31, 1956,	\$ 66,867.55
Capital reserve funds:	
Soldiers' memorial,	500.00
Due from State:	
Apportionment B, balance January 1, 1956,	3,214.29
Other bills due town:	
Locker plant,	200.00
Express,	416.70
Unredeemed taxes:	
Levy of 1955,	1,362.30
Levy of 1954,	307.16
Uncollected taxes:	
Levy of 1956—property taxes,	41,682.52
Levy of 1956—poll taxes,	452.00
Levy of 1956—yield taxes,	1,470.41
Levy of 1956—State head taxes,	1,545.00
	<hr/>
Total assets,	\$118,017.93
Excess of liabilities over assets,	157,832.43
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Grand total,	\$275,850.36
Net debt-surplus, December 31, 1955,	\$ 45,537.12
Net debt-surplus, December 31, 1956,	157,832.43
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	\$112,295.31

Liabilities

Accounts owed by the town:	
New equipment,	\$ 2,363.00
Bills outstanding:	
Carry Beach,	369.60
Estabrook Road,	567.08
Unexpended balances of special appropriations:	
1954 Park Avenue,	200.00
1954 and 55 Pleasant Street, drainage,	820.80
1954 Keewaydin Road,	157.50
1956 George W. Nary,	200.00
1956 Charles L. French, Sr.,	132.00
1954 Forest Road,	301.27
Due to State:	
State head taxes—1956:	
Uncollected,	1,545.00
Due to school district:	
Balance of appropriation, 1956,	89,294.82

State and town joint construction accounts:	
Unexpended balance in State treasury:	
Apportionment B, January 1, 1956,	3,214.29
Capital reserve funds:	
Soldiers' memorial,	500.00
Long term notes outstanding:	
1956 Carry Beach, and Austin-Western Grader	27,440.00
1956 police cruiser,	1,500.00
1956 sewer extension,	81,500.00
1955 wharves,	8,000.00
1955 Standpipe and Pleasant Street sewer,	33,000.00
1953 sea wall and police cruiser,	4,500.00
1950 B. & M. station and State armory,	6,000.00
1948 standpipe,	3,600.00
1939 Sewer bond,	12,500.00
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	\$275,850.36

List of Town Property

Land and buildings,	\$ 7,950.00
Boston & Maine station building and land,	5,000.00
Office furniture and equipment,	500.00
Town histories,	300.00
Police department:	
Cruiser and radio,	1,800.00
Fire department:	
Equipment and 3 forest fire trucks,	4,200.00
Highway department:	
Land and buildings,	2,000.00
Equipment,	24,000.00
Wharves,	10,000.00
Parks and playgrounds,	6,500.00
Water works buildings and land,	270,377.95
Sewer system,	213,025.02
Water and sewer department, equipment and supplies,	7,590.33
Land around Beach Pond,	6,750.00
All lands and buildings acquired through tax collector's deeds:	
Herbert homestead, Varney Road,	700.00
Sterling homestead, Pine Hill Road,	1,300.00
Forrest S. Campbell, Hyde lot, Beach Pond Road,	200.00
Person or persons unknown, buildings and land,	1,000.00
James Welch, land, old Route No. 16,	500.00
	<hr/>
Total,	\$563,693.30

STATEMENT OF TOWN DEBT, DECEMBER 31, 1956

	Carry Over & Grader	Beach	B. & M. Sta. and State Armory	Wharves	Police Cruiser	Water Dept. Standpipe	New Sea Wall and Police Car	Sewer Extension	Water Dept. Standpipe & Pleasant St. Sewer	Sewer Bonds 1939, 2 1/4 % Original Amount	Total Annual Maturities
	Serial Notes 1956 3 3/4 %	Serial Notes 1956 3 3/4 %	Serial Notes 1956 2 1/2 %	Serial Notes 1955, 2 1/2 %	Serial Notes 1956, 3 3/4 %	Serial Notes 1948, 2 1/2 %	Serial Notes 1953, 2 1/2 %	Serial Notes 1956, 3 %	Serial Notes 1955, 2 1/2 %	Original Amount	
	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount		
	\$27,440.00	\$18,000.00	\$18,000.00	\$10,000.00	\$1,500.00	\$18,325.00	\$10,500.00	\$81,500.00	\$36,900.00	\$60,500.00	
1957	\$ 2,744.00	\$1,500.00	\$2,000.00	\$ 500.00	\$ 500.00	\$1,800.00	\$2,000.00	\$4,000.00	\$3,000.00	\$4,000.00	\$21,544.00
1958	2,744.00	1,500.00	2,000.00	500.00	500.00	1,800.00	2,500.00	4,000.00	3,000.00	4,000.00	22,044.00
1959	2,744.00	1,500.00	2,000.00	500.00	500.00			4,000.00	3,000.00	4,500.00	18,244.00
1960	2,744.00	1,500.00	2,000.00					4,000.00	3,000.00		13,244.00
1961	2,744.00							4,000.00	3,000.00		9,744.00
1962	2,744.00							4,000.00	3,000.00		9,744.00
1963	2,744.00							4,000.00	3,000.00		9,744.00
1964	2,744.00							4,000.00	3,000.00		9,744.00
1965	2,744.00							4,000.00	3,000.00		9,744.00
1966	2,744.00							4,000.00	3,000.00		9,744.00
1967								4,000.00	3,000.00		7,000.00
1968								4,000.00			4,000.00
1969								4,000.00			4,000.00
1970								4,000.00			4,000.00
1971								4,000.00			4,000.00
1972								4,000.00			4,000.00
1973								4,000.00			4,000.00
1974								4,000.00			4,000.00
1975								4,000.00			4,000.00
1976								5,500			5,500.00
	<u>\$27,440.00</u>	<u>\$6,000.00</u>	<u>\$8,000.00</u>	<u>\$1,500.00</u>	<u>\$3,600.00</u>	<u>\$4,500.00</u>	<u>\$81,500.00</u>	<u>\$33,000.00</u>	<u>\$12,500.00</u>	<u>\$178,040.00</u>	

BUDGET COMMITTEE'S REPORT

After a careful study of the Budget of the Town Departments, it is inevitable that the tax rate will be higher this year than last, probably around \$4.00 per thousand.

The fact that the beginning of 1956 we had a balance of \$10,000 and this year have a deficit of \$8701.88, partly due to the unexpected high cost of highway maintenance, caused part of the increase. Payments on notes issued for financing the purchase of the Power Grader and "Carry Beach" are beginning this year. The sewer notes, \$4000. of Principal to be paid by the town for the next three years after which the Water and Sewer Department will take care of this payment and reimburse the town, also add to the increased rate.

Other items which are increased this year are mentioned elsewhere in this report.

Three important articles should have particular attention by the voters this year.

1. The generous bequest of Martha Goodwin of over \$35,000. for the benefit of the Town of Wolfeboro requires careful consideration by the voters. This fund should be employed to the best advantage in order that the town may receive lasting benefits, its use should also serve as a fitting memorial to the Donor.

2. The Budget committee recommends that the "Cate Park Fund" now amounting to \$7514.89 be utilized to reimburse the town for the purchase of the Lake front Park. Although this park has been known as "Cate Park" no official action has been taken. Now seems a suitable time to have this Park accepted and proper steps taken to perpetuate this beauty spot as "Cate Park" and so identify it.

3. The article relative to the development of the Airport at Wolfeboro Neck with the aid of Federal and State funds should be carefully considered. Many factors, such as purchase of land from present owners, maintenance, participation with State and Federal department, the future value to Wolfeboro all should be considered. Any alternatives should also be studied in order that any action will result in the greatest benefit to the town as a whole.

After two Public Hearings and many meetings with town

officials the following Budgets are submitted to the voters for their consideration.

General Government incl. Social Security	\$16,295.00
Protection of Persons and Property	12,905.00
Public Health	7,174.00
Highway Maintenance incl. Garage	69,241.55
Highway Construction	4,000.00
Sidewalks	400.00
Street Lights	6,400.00
Libraries	2,100.00
Public Welfare	16,000.00
Patriotic Purposes	2,450.00
Public Service Enterprises	3,885.12
Interest	2,547.75
Payment on Town Debt	12,744.00
Recreation	3,715.00
Wharves	1,500.00
	<hr/>
	\$161,357.42
County Tax	21,000.00
School	165,576.95
Precinct	19,220.00
	<hr/>
	\$367,154.37

TOWN ROADS

The weather governs to a considerable extent the budget of the highway department. During 1956, the estimates proved to be inadequate to meet conditions imposed by the storms. Accordingly, the Budget Committee (on December 12, 1956) and the State Tax Commission approved an additional appropriation of \$8,500.00 to meet payroll and other deficits for maintenance.

The Budget Committee recommends for the current year appropriations as indicated for repair and construction of the following roads: Clark Road, \$950.00; Estabrook Road, \$600.00; Waumbeck Road, \$600.00; Keewaydin Road, \$300.00; repairing damage resulting from sewer construction on Clark Road, \$600.00; Green Street, \$750.00. The total here recommended is \$4,000.00.

All discussion emphasized with complete agreement the desirability of deeper road foundations to provide better surfaces and to lessen recurring maintenance expense.

The new road grader purchased by the town is highly effective and efficient both in summer repairs and construction, and in winter plowing.

SCHOOLS

The standards for the teaching staff and facilities both at Carpenter School and Brewster Academy continue to be substantially above the State coverage. Citizens of our community can be justly proud of the educational opportunities that are available for their sons and daughters.

Again, at a public hearing on the 1956-1957 school budget and at meetings of the town budget committee, all present definitely confirmed their desire to move in the direction of higher standards. They approved the recommendations of School Board.

The salaries of teachers are being adjusted again on a merit basis in accordance with "Schedule B" adopted last year. The resulting increases raise the budget by \$5,750.00. This schedule places Wolfeboro in a more favorable position in attracting teachers with the desired training experience and other essential qualifications.

The recommended budget item for fuel is higher by \$500.00 and for books and other instructional aids is higher by \$800.00.

The officials of Carpenter School and Brewster Academy, the School Board, and the Town Budget Committee have all studied in detail the estimated income and operational needs, and recommend a total net appropriation of \$165,576.95.

The Town Budget Committee desires to express its appreciation of complete cooperation by all concerned at Carpenter School and Brewster Academy in supplying information pertaining to income, expenditures and the proposed budget.

FIRE DEPARTMENT

Since the Town and Precinct jointly support the Fire Department, the combined budgetary requests should be taken into account to determine prior needs.

Several items in the proposed (combined) budget are lower than in 1956. There are two major increases:

- (1) \$555.00 (Town Budget) for raise of \$15.00 for each of 35 call firemen and two assistant chiefs. This item is being referred without specific recommendation, to the voters. See "Column D" of Town Budget.
- (2) \$18,000.00 (Precinct Budget) for a new pumper truck to be paid by long-term notes and thus not affecting the tax rate until 1958. This item likewise is being referred to the voters "without recommendation". The Budget Committee's reason for doing this is that they believed (with one dissenting vote favorable to immediate approval) that a committee of five might advantageously be appointed by the Moderator of the Precinct Meeting, to study further

whether or not a new truck should be purchased at this time, and if so, to report at an adjourned Precinct Meeting, the type and cost of the truck recommended.

POLICE DEPARTMENT

The present system of operation of the Police Department seems to provide excellent traffic and parking supervision during the vacation period. With the special officers for the summer months and for relief work throughout the year, Wolfeboro is receiving exceptionally fine police protection.

The new Ranch Wagon type cruiser is giving excellent service and is the ideal vehicle for police work.

Although the standards of service are to be maintained as in the past, the budget is nearly the same as for last year.

WHARVES

We can be justly proud of our Town water front and wharves which add greatly to the beauty of the town as well as provide excellent facilities for our summer guests who come to town by boat.

The great increase in the number of boats using Mast Landing, has made it imperative that a new dock be built and major repairs made on the one now in use.

We have a fine group of people around Lake Wentworth and good docking facilities will be greatly appreciated by them. A sum of \$1,500.00 has been recommended for new construction and improvement.

TOWN DEBT

The purchase of Carry Beach, the police cruiser and the power grader increased the town debt \$27,940.00 in 1956 which will be reflected in an increase of \$3,244.00 in the payment on principal and \$855.25 in interest for 1957. The principal payment on the new sewer extension amounting to \$4,000.00 is included in the town budget, the interest being paid by the Water and Sewer Department. In 1960 it is expected that the Water and Sewer Department will assume the principal payments as well as the interest on these notes and also reimburse the town for the payments made.

After 1960 if no further borrowing is made, the annual principal payments from tax funds will amount to \$2,744.00 per year, the amount necessary to pay the notes issued for the purchase of the power grader and Carry Beach.

As usual the Budget Committee thanks Mr. Noyes Moore, Clerk of the Board of Selectmen, the Selectmen and the Commis-

sioners of the town, for their fine cooperation in helping present a realistic Budget to the voters of the town.

Respectfully submitted,
WOLFEBORO BUDGET COMMITTEE.

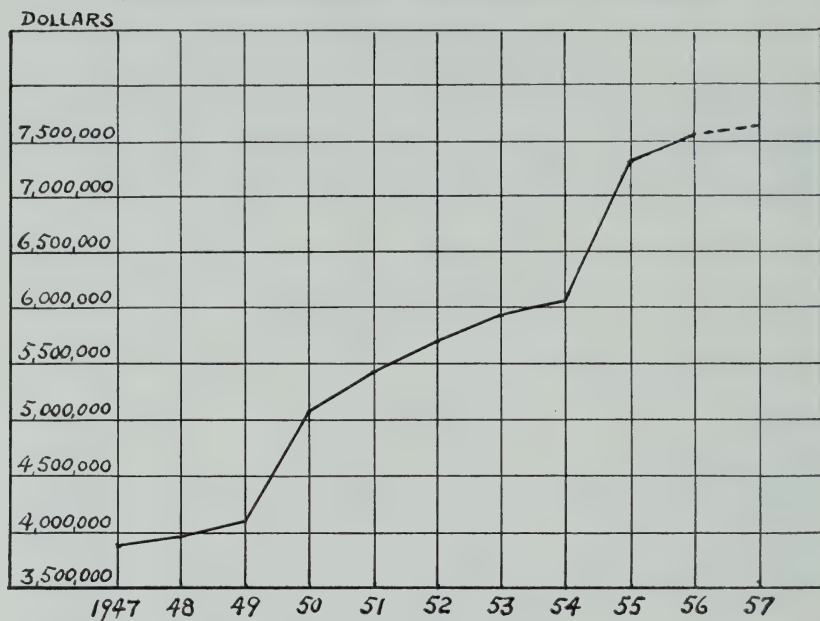
Howard C. Avery, A. C. Ballentine, Jesse H. Gould, Roy G. Nelson, Cecil E. Corkum, John B. Judkins, Harold S. Morse, T. Frederick Brunton, Aaron M. Parker, Frank J. Berry, W. Fred Tuttle, John W. McDermott.

THE TOWN DOLLAR

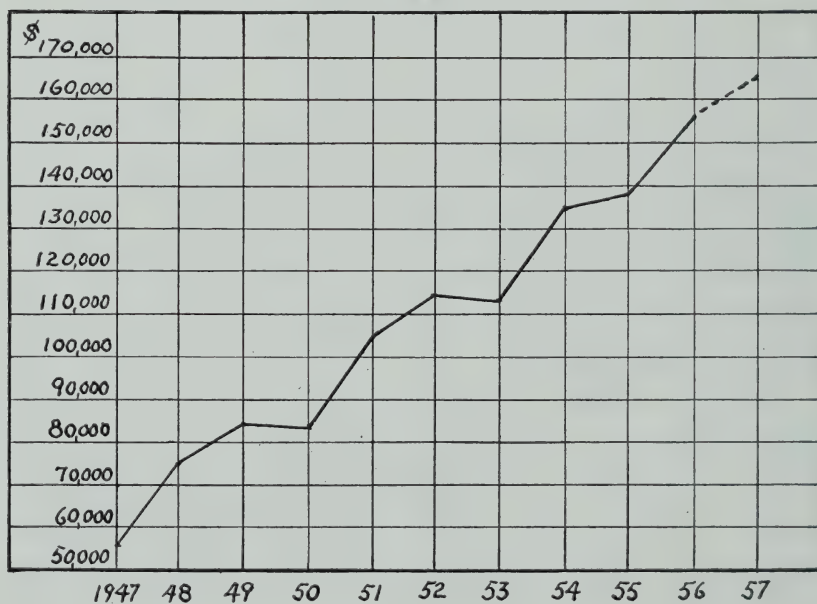
WHERE IT COMES FROM	Actual 1956		Estimate 1957	
	Percent	Amount	Percent	Amount
State	6.00	\$ 21,980.81	5.10	\$ 18,700.00
Local, Not Taxes	1.60	5,820.60	3.30	12,364.89
Motor Vehicle Permit Fees	4.30	15,917.45	4.20	15,500.00
Poll Taxes	0.70	2,368.00	.64	2,350.00
Borrowing on Notes	10.60	38,900.00	2.75	10,000.00
Property Taxes	76.00	278,778.02	84.00	308,239.48
Total	100.00	\$363,804.88	100.00	\$367,154.37

WHERE IT GOES	Actual 1956		Estimate 1957	
	Percent	Amount	Percent	Amount
General Government	5.10	\$ 18,376.14	4.40	\$ 16,295.00
Protection of Persons and Property	3.90	14,524.55	3.50	12,905.00
Public Health	1.91	6,953.38	1.95	7,174.00
Highways, Wharves, Street Lights	21.35	77,813.49	22.20	81,541.55
Patriotic Purposes	1.11	4,054.21	.66	2,450.00
Public Welfare	4.03	14,711.01	4.30	16,000.00
Payment on Principal and Interest on Debt	3.00	11,182.50	4.10	15,291.75
Public Service	5.30	19,435.42	2.64	9,700.12
School	42.80	156,294.82	45.35	165,576.95
Precinct	5.20	19,085.00	5.20	19,220.00
County	6.30	21,374.36	5.70	21,000.00
Total	100.00	\$363,804.88	100.00	\$367,154.37

ASSESSED VALUATION **(Before deductions for Veterans and the Blind)**



SCHOOLS



BUDGET FOR 1957

Estimates of Revenues and Expenditures for the Ensuing Year
January 1, 1957 to December 31, 1957, compared with Estimated
and Actual Revenue, Appropriations and Expenditures of the
Previous Year January 1, 1956 to December 31, 1956

SOURCES OF REVENUE

SOURCES OF REVENUE	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
From State:			
Interest and Dividends Tax	\$13,000.00	\$16,052.00	\$15,000.00
Railroad Tax	700.00	743.13	700.00
Savings Bank Tax	300.00	434.76	300.00
Blister Rust Refund		26.05	
Reimbursement a/c State and Federal forest lands	45.00	5.05	
Reimbursement a/c Exemption of Growing Wood and Timber	2,675.00	2,406.04	1,600.00
For Fighting Forest Fires		112.92	
Refund M. Gosselin		123.90	
Reimbursement a/c Old Age Assistance		403.29	
Town Grader private work		391.00	
From Local Sources Except Taxes:			
Dog Licenses	500.00	406.90	400.00
Business Licenses, Permits and Filing Fees	350.00	306.50	300.00
Fines and Forfeits, Municipal Court	250.00	650.00	300.00
Rent of Town Hall and Other Buildings	740.00	541.11	950.00
Interest Received on Taxes and Deposits	1,500.00	1,701.59	1,600.00
Income from Trust Funds	350.00	461.81	400.00
Cate General Fund		146.59	
Soldier Burial		100.00	
Blue Cross		141.95	300.00
Red Cross		200.00	
Motor Vehicle Permit Fees	15,500.00	15,917.45	15,500.00
Cate Park Fund			7,514.89
Motor Vehicle Road Toll	450.00	610.80	500.00
Telephone Booth	300.00	323.15	300.00
Refund Town Poor	300.00	450.00	300.00
Social Security Refund		404.31	
Amount Raised by Issue of Bonds or Notes:			
Power Grader 10 year notes	16,000.00	16,000.00	
Police Cruiser 3 year notes	1,500.00	1,500.00	
Wharf Notes not used	10,000.00	10,000.00	
Carry Beach 10 year notes		11,440.00	
Highway Garage			10,000.00

Cash Surplus	51.20		
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes—Regular @ \$2	2,350.00	2,368.00	2,350.00
(b) National Bank Stock Taxes	600.00	658.56	600.00
Total Revenues from all Sources			
Except Property Taxes	\$67,461.20	\$85,026.86	\$58,914.89
Amount to be Raised by Prop. Taxes			\$308,239.48
TOTAL REVENUES			\$367,154.37

PURPOSES OF EXPENDITURES

PURPOSES OF EXPENDITURES	Appropriations Previous Year	Actual Expenditures Previous Year	Appropriations Recommended by Budget Committee 1957
	1956	1956	
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 5,165.00	\$ 5,301.40	\$ 5,165.00
Town Officers' Expenses	6,000.00	6,109.34	6,900.00
Election and Registration Expenses	750.00	789.80	300.00
Municipal Court Expenses	580.00	564.49	530.00
Expenses Town Hall and Other			
Town Buildings	900.00	1,228.23	900.00
Protection of Persons and Property:	1,500.00	1,352.00	
Police Department	7,600.00	7,408.30	7,500.00
Fire Department	4,190.00	4,164.83	3,505.00
Moth Extem—Blister Rust and			
Care of Trees	1,650.00	1,599.42	1,900.00
Blue Cross		288.55	300.00
Health:			
Health Department, Including			
Hospitals	2,950.00	2,950.00	3,650.00
Vital Statistics	70.00	67.00	70.00
Town Dump	4,300.00	3,936.38	3,454.00
Highways and Bridges:			
Town Maintenance—Summer	17,500.00	22,869.15	21,500.00
Town Maintenance—Winter	13,000.00	16,348.55	15,000.00
Street Lighting	6,400.00	6,901.46	6,400.00
General Expenses of Highway Dept.	2,100.00	2,432.49	2,400.00
Town Road Aid	821.00	821.00	819.67
Wharves	635.00	285.93	1,500.00
Libraries	1,850.00	1,850.00	2,100.00
Public Welfare:			
Town Poor	5,000.00	5,996.19	6,000.00
Old Age Assistance	10,000.00	8,714.82	10,000.00
Patriotic Purposes:			
Fire Works	250.00	250.00	250.00
Memorial Day and Veterans'			
Associations	200.00	200.00	200.00
Aid to Soldiers and Their Families	1,600.00	3,604.21	2,000.00
Recreation:			
Clark Park			150.00
Parks and Playgrounds	3,850.00	3,650.31	3,715.00
Public Service Enterprises:			
Historical House	200.00	200.00	250.00
Cemeteries	600.00	600.00	700.00
Airport Survey	500.00	190.00	
Libby Museum			1,500.00

Unclassified:

Damages and Legal Expenses, Incl.

Dog Damage	700.00	996.83	700.00
Advertising and Regional Assn's	1,268.66	1,268.66	1,285.12
Employees' Retirement and Social Security	900.00	3,097.50	1,500.00

Interest:

On Temporary Loans	700.00	990.00	1,000.00
On Long Term Notes	512.50	692.50	1,547.75

Highways and Bridges:

Town Construction	2,450.00	2,189.64	4,000.00
Parking Lot	441.00	351.00	
Sidewalk Construction	350.00	214.98	400.00
Tax and Oil	6,500.00	6,367.79	7,000.00
Grader, Garage, Highway and Beach	16,000.00	16,000.00	10,370.00
New Equipment	1,600.00	2,841.50	3,450.00
Carry Beach		11,866.45	

Payment on Principal of Debt:

Long Term Notes	9,500.00	9,500.00	12,744.00
Deficit of Previous Year			8,701.88

Town	\$141,083.16	\$167,050.70	\$161,357.42
County	21,374.36	21,374.36	21,000.00
School	156,294.82	156,294.82	165,576.95
Precinct	19,085.00	19,085.00	19,220.00

TOTAL EXPENDITURES	\$337,837.34	\$362,804.88	\$367,154.37
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Appropriations submitted without recommendation of Budget Com. 1957:

Fire Department, \$555.00; Airport Survey, \$36,200.00.

Detailed Budget of Departments

TOWN OFFICERS' SALARIES

	1956 Budget	1956 Actual	1957 Budget
Selectmen,	\$2,100.00	\$2,178.36	\$2,100.00
Town clerk,	200.00	200.00	200.00
Auto fees, etc.,	1,060.00	1,171.24	1,060.00
Town treasurer,	400.00	400.00	400.00
Tax collector,	1,200.00	1,146.80	1,200.00
Overseers of poor,	75.00	75.00	75.00
Auditors,	130.00	130.00	130.00
	<hr/> \$5,165.00	<hr/> \$5,301.40	<hr/> \$5,165.00

TOWN OFFICERS' EXPENSE

Clerk,	\$2,135.00	\$2,135.00	\$2,800.00
Travel,	475.00	485.37	475.00
Town reports,	900.00	756.65	900.00
Insurance and bonds,	500.00	393.86	400.00
Telephone,	240.00	308.62	300.00
Budget committee expenses,	250.00	250.00	250.00
Trustees of trust funds,	200.00	200.00	200.00
Maps, surveying,	200.00	168.23	200.00
Printing,	225.00	250.42	250.00
Office repair and cleaning,	100.00	120.00	100.00
Supplies, dues and equipment,	525.00	602.47	575.00
Postage and express,	250.00	256.21	250.00
Typewriter (1957 adding machine),		182.50	200.00
	<hr/> \$6,000.00	<hr/> \$6,109.34	<hr/> \$6,900.00

POLICE DEPARTMENT

Chief's salary,	\$3,900.00	\$3,900.00	\$3,900.00
Summer and special police,	2,800.00	2,300.56	2,800.00
Telephone,	85.00	89.00	85.00
Insurance and bond,	150.00	229.59	150.00
Expense on cruiser,	565.00	731.74	500.00
Miscellaneous expenses,	100.00	157.41	65.00
New cruiser,		1,352.00	
	<hr/> \$7,600.00	<hr/> \$8,760.30	<hr/> \$7,500.00

FIRE DEPARTMENT

	1956 Budget	1956 Actual	1957 Budget
1st and 2nd assistant chiefs,	\$ 150.00	\$ 150.00	\$ 150.00
Engine Co. No. 1 payroll,	540.00	540.00	540.00
Engine Co. No. 2 payroll,	480.00	480.00	480.00
Ladder Co. No. 1 payroll,	600.00	600.00	600.00
Hose Co. No. 1 payroll,	480.00	480.00	480.00
Firemen's insurance,	360.00	360.46	360.00
Insurance on trucks,	160.00	238.04	175.00
Hydrant tax,	25.00	25.00	25.00
Forest fire school,	45.00	33.84	45.00
Truck maintenance,	150.00		150.00
New equipment and supplies,			500.00
Old road repair,	50.00	29.25	
Forest fire truck and equipment,	1,150.00	833.00	
Forest fires,		196.03	
	<hr/> \$4,190.00	<hr/> \$3,965.62	<hr/> \$3,505.00

HEALTH DEPARTMENT

Huggins Hospital,	\$1,500.00	\$1,500.00	\$1,500.00
Public Health Nursing Association,	1,300.00	1,300.00	2,000.00
James E. Bovaird, health officer,	150.00	150.00	150.00
	<hr/> \$2,950.00	<hr/> \$2,950.00	<hr/> \$3,650.00

TOWN DUMPS

Purchase land, Pine Hill,		\$ 300.00	
Labor at two dumps,	\$3,100.00	2,761.78	\$2,554.00
Fill and burning brush,	550.00	371.35	400.00
Supplies and rodent control,	250.00	4.75	
Fill Back Bay,	400.00	498.50	500.00
	<hr/> \$4,300.00	<hr/> \$3,936.38	<hr/> \$3,454.00

PARKS AND PLAYGROUNDS

Bathing beach,	\$2,125.00	\$1,989.87	\$1,800.00
Ski slope,	100.00	117.63	400.00
Skating rink,	800.00	495.44	800.00
Care of parks,	825.00	1,047.37	715.00
	<hr/> \$3,850.00	<hr/> \$3,650.31	<hr/> \$3,715.00

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

1955 permits, 289401-289458,	\$ 123.59	
1956 permits, 327451-329076,	15,570.85	
1957 permits, 377901-377917,	222.20	
	<hr/>	\$15,916.64
Less refunds on permits:		
328031,	\$4.40	
328665,	4.79	
	<hr/>	9.19
		<hr/>
Paid to treasurer,		\$15,907.45

FILING FEES

Filing fees received,	\$4.00
Paid to treasurer,	\$4.00

DOG LICENSES

Licenses collected, 173,	\$441.50	
Less town clerk's fees @ 20c,	34.60	
	<hr/>	
Paid to treasurer,		\$406.90

WAYNE L. PARKHURST,
Town Clerk.

TAX COLLECTOR'S REPORT

Many persons are still confused as to the location of the Tax Collector's office, which is on Union Street in the rear of the Brewster Memorial Hall.

The Tax Collector was able to clear the books of all the 1955 taxes, though the Head and Poll taxes came hard, requiring much travelling and personal effort.

It cannot be emphasized too strongly that Poll and Head taxes are Demand Taxes, and are due when the bill is presented, and should a person, who is liable, not receive a bill, it is that person's responsibility to ascertain why they did not.

Persons signing an application for a driving license, registration of a car, or fishing or hunting license, should read carefully the affidavit before signing.

If there is any question as regards a tax bill the matter should be inquired into promptly, to avoid extra charges for delayed payment after December 1st of the tax year.

Persons involved in the transfer of property should notify the Board of Selectmen of such a transfer, with name and address of the new owners. In 1956 there were again more than 100 tax bills delayed in mailing because of lack of accurate addresses.

The Tax Collector maintains office hours three days a week, from 9 A. M. to 1 P. M. at the Town Offices, and is available at home. Part time Tax Collectors are only required by statute to be at the Town Office one day a month. The Tax Collector of Wolfboro is classified as a part time officer, and is so compensated.

GEORGE W. NARY,
Tax Collector.

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES

Levy of 1956

Dr.

Taxes committed to collector :

Property taxes,	\$271,469.78
Poll taxes,	2,368.00
National Bank stock taxes,	658.56

Total warrant,	\$274,496.34
Yield taxes,	3,057.54
Added taxes :	
Property taxes,	1,867.97
Poll taxes,	56.00
Interest collected,	31.22

Total debits,	\$279,509.07
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Cr.

Remittances to treasurer :

Property taxes,	\$229,338.25
Poll taxes,	1,902.00
National Bank stock taxes,	658.56
Yield taxes,	1,587.13
Interest collected,	31.22
Discount allowed,	327.87
Abatements,	2,059.11
Uncollected taxes as per collector's list :	
Property taxes,	41,682.52
Poll taxes,	452.00
Yield taxes,	1,470.41

Total debits,	\$279,509.07
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Summary of Warrant

STATE HEAD TAX

Levy of 1956

Dr.

State head taxes committed to collector :

Original warrant,	\$7,690.00
Added taxes,	200.00

Total commitments,	\$7,890.00
Penalties collected,	8.50
	<u>\$7,898.50</u>

Cr.

Remittances to treasurer :	
Head taxes,	\$6,025.00
Penalties,	8.50
	<hr/>
Total,	\$6,033.50
Abatements,	320.00
Uncollected,	1,545.00
	<hr/>
	\$7,898.50

Summary of Warrant

STATE HEAD TAX

Levy of 1955

Dr.

Uncollected as of January 1, 1956,	\$1,470.00
Added taxes during 1956,	195.00
Penalties collected during 1956,	142.00
	<hr/>
Total debits,	\$1,807.00

Cr.

Remittances to treasurer during 1956 :	
Head taxes,	\$1,420.00
Penalties,	142.00
	<hr/>
	\$1,562.00
Abatements during 1956,	245.00
	<hr/>
Total credits,	\$1,807.00

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES

Levy of 1955

Dr.

Uncollected taxes as of January 1, 1956 :	
Property taxes,	\$46,965.72
Added property taxes,	136.50
Poll taxes,	480.00
Added poll taxes,	50.00
Yield taxes,	818.91
	<hr/>
Total,	\$48,451.13
Interest collected during fiscal year ended December 31, 1956,	1,621.59
	<hr/>
	\$50,072.72

Cr.

Remittances to treasurer during fiscal
year ended December 31, 1956:

Property taxes,	\$46,673.09
Poll taxes,	454.00
Interest collected during year,	1,621.59
Yield taxes,	818.91
Abatements made during year,	505.13
	<hr/> \$50,072.72

**UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT
OF LEVIES OF:**

	1955	Bal. 1954
Alice Barnes,	\$ 48.60	\$ 53.52
Lloyd Brewster,	101.72	
Carroll Clough,	16.49	
Clara Glidden,	60.87	68.66
Richard and Mary W. Goodhue,	107.06	
Lawrence D. and Grace G. Graham,	88.66	
Herbert Lord,	105.81	100.88
Herbert Lord,	21.70	24.50
Thomas McAuley,	64.80	
Ernest Roberge,	52.69	
Ernest Roberge,	3.30	3.75
W. A. Sleeper, Heirs,	76.21	
Henry Clow, Heirs,	7.33	
Valmore J. Collette and Paul Snow,	14.68	
Ernest Kenney,	44.01	50.20
Ernest Kenney,	4.93	5.65
Jean and Heddy Epailley,	Bal. 23.63	
Jean and Heddy Epailley,	92.93	
Jean and Heddy Epailley,	74.60	
Jean and Heddy Epailley,	111.25	
Jean and Heddy Epailley,	23.25	
Jean and Heddy Epailley,	30.58	
Jean and Heddy Epailley,	26.95	
Jean and Heddy Epailley,	30.58	
Edward P. Foley,	7.33	
O. Thomas Murray,	7.33	
Wolfeboro Lumber,	5.73	
Wolfeboro Lumber,	10.99	
Wolfeboro Lumber,	19.61	
Wolfeboro Lumber,	78.68	
	<hr/> \$1,362.30	<hr/> \$307.16

Summary of Tax Sales Accounts

AS OF DECEMBER 31, 1956

Dr.

	Tax Sale on Account of Levies of :		
	1955	1954	1953
Taxes sold to town during current fiscal year,	\$2,043.14		
Balance of unredeemed taxes — January 1, 1956,		\$495.68	\$334.50
Interest collected after sale,	3.70	4.08	41.00
	<hr/>	<hr/>	<hr/>
	\$2,046.84	\$499.76	\$375.50

Cr.

Remittances to treasurer during year,	\$ 618.02	\$117.34	\$303.45
Deeded to town during year,	66.52	75.26	72.05
Unredeemed taxes,	1,362.30	307.16	
	<hr/>	<hr/>	<hr/>
	\$2,046.84	\$499.76	\$375.50

REPORT OF HEALTH OFFICER

February 7, 1957

The health situation in Wolfeboro has been excellent. There have been no epidemics of contagious diseases of any severity. Preventive inoculations against diphtheria, whooping cough, and tetanus have been accomplished in the offices of the doctors, supplemented by clinics held under the auspices of the Wolfeboro Nursing Association.

The school health examinations have been performed at both Carpenter School and Brewster Academy by Dr. Gregory. Urine and blood tests were included in the survey. A Dental Health survey and quarterly Orthopedic Clinics were also held under the guidance of the Nursing Association.

All school children have been given two preventive vaccinations with Salk polio vaccine and many have received the third, and very necessary, injection at the office of their family physician. It is strongly urged that everyone between the ages of 6 months and fifty years contact their doctors and be immunized before the polio season begins this summer. Remember that several of the victims of the 1955 epidemic are still under treatment constantly.

Respectfully submitted,

JAMES E. BOVAIRD, MD.
Health Officer

TOWN TREASURER'S REPORT

January 1, 1956, to December 31, 1956

RECEIPTS

Cash on hand, January 1, 1956,	\$ 56,834.28
George W. Nary, tax collector :	
1956 real estate taxes,	231,655.23
1956 poll taxes,	1,972.00
1955 real estate taxes,	47,102.22
1955 poll taxes,	530.00
1956 head tax,	6,025.00
1955 head tax,	1,420.00
Head tax penalties,	150.50
Interest on taxes,	1,701.59
Tax redemption,	990.03
Timber tax yield,	2,406.04
Wayne Parkhurst, town clerk :	
Automobile tax,	15,917.45
Dog tax,	406.90
Wolfeboro highway department, private work,	3,604.63
Temporary loans,	120,000.00
Serial notes, Wolfeboro National Bank, 1956 issue,	28,940.00
Business licenses and permits,	310.50
Rentals of town property,	541.68
Telephone booths,	343.12
Refunds,	23,741.46
Martin Road fund,	138.66
Folsom charity fund,	323.15
Sale of town property,	292.30
Leaman E. Cunningham, municipal court,	650.00
Cate general fund,	146.59
American Red Cross,	200.00
State of New Hampshire :	
Interest and dividend tax,	16,052.00
Loss of taxes on forest land,	5.05
Railroad tax,	743.13
Town road aid,	6,030.38
Old age recovery,	403.29
Head tax refund,	34.19
Road toll refund,	610.80
Savings bank tax,	434.76
National Bank stock tax,	658.56
Forest fire school,	31.16
Forest fire refund,	81.76
Blister rust refund,	26.05
Burial refund,	100.00
	<hr/>
	\$571,554.46

DISBURSEMENTS

Selectmen's orders paid,	\$504,686.91
Cash on hand, December 31, 1956,	66,867.55
	<hr/>
	\$571,554.46

SAVINGS BANKS FUNDS

January 1, 1956, to December 31, 1956

Cate Park fund (Wolfeboro National Bank),	\$5,000.00
Interest to December 31, 1956,	2,514.89
	<hr/>
	\$7,514.89
Estate Martha A. Goodwin (Wolfeboro National Bank),	\$15,202.37
Interest,	222.09
	<hr/>
	\$15,424.46
Estate Martha A. Goodwin (New Hampshire Savings Bank),	\$20,000.00
Interest,	490.13
	<hr/>
	\$20,490.13

LIBBY MUSEUM TRUST

Town of Wolfeboro, Trustee

January 1, 1956, to December 31, 1956

Receipts, Noyes V. Moore, clerk,	\$1,394.72
Payments by order of selectmen,	\$743.58
Cash on hand, December 31, 1956,	651.14
	<hr/>
	\$1,394.72

HAROLD L. JOHNSON,
Treasurer.

SELECTMEN'S FINANCIAL RECORDS

SUMMARY OF PAYMENTS

General government:

Town officers' salaries,	\$ 5,301.40
Town officers' expenses,	6,109.34
Election and registration expenses,	789.80
Municipal court expenses,	564.49
Town hall and other buildings,	1,228.23

Protection of persons and property:

Police cruiser,	1,350.00
Police department,	7,410.30
Blue Cross,	288.55
Fire department, including forest fires,	4,164.83
Moth extermination, blister rust and tree care,	1,599.42

Health:

Health department, including hospital,	2,950.00
Vital statistics,	67.00
Town dumps,	3,936.38

Highways and bridges:

Wharves,	285.93
Town maintenance—summer,	22,869.15
Town maintenance—winter,	16,348.55
Street lighting,	6,901.46
General expenses of highway department,	2,432.49
Town road aid,	7,807.04

Library:

Library,	1,850.00
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Public Welfare:

Town poor,	5,996.19
Old age assistance,	8,714.82

Patriotic purposes:

Memorial Day and 4th of July fireworks,	450.00
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Recreation:

Parks and playgrounds,	3,650.31
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Public service enterprises:

Clark Historical House,	200.00
Cemeteries,	600.00
Airport,	190.00

Unclassified:

Dog damages and legal expenses,	996.83
Lake Region Association,	718.66
Information booth,	550.00
Taxes bought by town,	2,043.14
Abatements, discounts and refunds,	4,384.08
Employees' retirement,	571.11
Social security,	2,526.39

Interest:

On temporary loans,	990.00
On long term notes,	692.50

Highway and bridges:

Town construction,	2,189.64
Tar and oil,	6,367.79
Tar—private,	3,376.58
Sidewalk construction,	214.98
Town parking lot,	351.00
Carry Beach,	11,876.45
New equipment,	18,841.50
Sewer construction,	22,768.88

Payment on principal of debt:

Long term notes,	9,500.00
Temporary notes,	120,000.00

Payments to other governmental divisions:

County taxes,	21,374.36
Precinct taxes,	19,085.00
School taxes,	130,073.03
State head taxes,	7,535.10

Total payments,	\$504,686.91
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DETAILED STATEMENT OF RECEIPTS

Cash on hand, January 1, 1956,	\$ 66,867.55
George W. Nary, collector:	
1956 property taxes,	231,655.23
1956 poll taxes,	1,972.00
1956 National Bank stock taxes,	658.56
1956 yield taxes,	1,587.13
1956 head taxes and penalties,	6,033.50
1955 head taxes and penalties,	1,562.00
1954 property taxes,	47,102.22
1955 poll taxes,	530.00
Interest received,	1,701.59
1955 yield taxes,	818.91
Tax sales redeemed,	990.03
Wayne L. Parkhurst, town clerk:	
Automobile registrations,	15,917.45
Dog licenses,	406.90
Wolfeboro highway department, private work,	3,126.19
Municipal court, fines,	650.00
Rent of town property,	541.68
Folsom charity fund,	323.15
Martin Road fund,	138.66
Cate fund,	146.59
Telephone booths,	343.12
Refunds,	1,071.30
Sale of town property,	292.30
Social security,	404.31
Business licenses and permits,	310.50
Blue Cross,	141.95
Red Cross,	200.00
Sewer department,	22,000.00
Temporary loans,	120,000.00
Long term notes,	28,940.00
State of New Hampshire:	
Interest and dividends tax,	16,052.00
Railroad tax,	743.13
Savings bank tax,	434.76
Old age recovery,	403.29
Motor vehicle road toll,	610.80
Forest fire,	81.76

Forest fire schools,	31.16
Burial refund,	100.00
Public forest land,	5.05
State head tax expenses,	34.19
Blister rust, refund,	26.05
Town road aid,	6,030.38
State armory, tar,	87.44
Use of town grader,	391.00
Refund, town poor,	123.90
	<hr/>
	\$571,554.46

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Noyes V. Moore, selectman and overseer of poor,	\$ 725.00
W. Fred Tuttle, selectman and overseer of poor,	725.00
Charles L. French, Sr., payment in part, selectman and overseer of poor,	803.36
Harold L. Johnson, town treasurer,	400.00
Wayne L. Parkhurst, town clerk,	1,371.24
George W. Nary, tax collector,	962.80
Helen A. Nary, deputy tax collector,	184.00
C. E. Corkum, auditor,	65.00
Donald Savard, auditor,	65.00
	<hr/>
	\$5,301.40
1956 appropriation,	\$5,165.00
1955 unexpended balance,	209.71
	<hr/>
	\$5,374.71
1956 expenditures,	5,301.40
	<hr/>
	\$73.31

TOWN OFFICERS' EXPENSES

Noyes V. Moore, clerk,	\$2,135.00
Selectmen, mileage and assessor's meeting,	285.37
Timber yield tax,	200.00
Town reports, 1,400,	756.65
Tax collector, supplies and collector's meeting,	38.51
Wolfeboro postmaster, postage, etc.,	256.21
New England Tel. & Tel. Co., telephones 79 and 450,	308.62
Budget committee, expenses,	250.00
Trustees of trust funds, salary and expenses,	200.00
J. Clifton Avery Agency, tax collector's bond,	100.00
Wm. J. Britton Agency, money, securities and bonds,	293.86
Remington Rand, typewriter,	182.50
Town Lines, maps and surveying,	168.23
The Kingswood Press, printing and supplies,	114.10
Carroll County Independent, supplies and notices,	136.32
Assessors, Town Clerk's and Tax Collector's Assn., dues,	8.00
The Stationery Shop, supplies, etc.,	37.09
Brown and Saltmarsh, supplies,	68.44
Wheeler & Clark, supplies,	9.42
N. H. State Tax Commission, law books,	6.25
Town clerk, supplies,	83.48
Baker, Voorhis & Co., Inc., zoning laws,	49.50
Nation's Business,	18.00

1956 N. H. Register,	15.40
Edson C. Eastman Co., Inc., supplies,	50.52
Joe Wigon, supplies,	6.40
Gene's Hardware, supplies,	12.51
Wolfeboro Hardware Co., Inc., supplies,	.76
The Paper Store, supplies,	38.93
Wolfeboro Cash Store, supplies,	1.14
U. N. H. Book Store, laws,	.60
State of N. H., copy mobile homes,	1.25
Kaeser & Blair, Inc., 1000 envelopes,	5.85
Burroughs Corp., services,	37.92
The Little Studio, picture,	5.00
Stella White, 15 deceased persons,	1.50
Sargent Brothers, tax bills,	23.55
Wood's Florist Shop, flowers,	1.26
Cleaning office,	120.00
Clerical work,	81.19

\$6,109.34

1956 expenditures,	\$6,109.34
1956 appropriation,	6,000.00
	<hr/>
Deficit,	\$109.34

ELECTION AND REGISTRATION

Robert F. Thurrell, moderator,	\$ 25.00
Osborne H. Abbott, supervisor,	132.00
Rodney M. Haines, supervisor,	132.00
Leon F. Roberts, supervisor,	132.00
Lucille Davis, ballot clerk,	34.00
Rena Piper, ballot clerk,	36.00
Fred Richardson, ballot clerk,	36.00
Corinne Brown, ballot clerk,	34.00
Howard Stevens, ballot clerk,	34.00
Richard Shannon, labor on booths,	32.00
Parsons Furniture Co., material for booths,	7.60
Edson C. Eastman Co., Inc., five warrants,	.25
The Kingswood Press, 1100 ballots,	24.50
Carroll County Independent, 100 check list and notices,	105.25
Expenses,	25.20

\$789.80

1956 expenditures,	\$789.80
1956 appropriation,	750.00
	<hr/>
Deficit,	\$39.80

MUNICIPAL COURT

Leaman C. Cunningham, justice,	\$400.00
New England Tel. & Tel. Co., telephone,	128.66
Boston & Maine R. R., freight,	2.88
U. S. Stationery Co., file,	32.95
	<hr/> \$564.49
1956 appropriation,	\$580.00
1956 expenditures,	564.49
	<hr/>
Surplus,	\$15.51

TOWN HALL AND OTHER TOWN BUILDINGS

John Brewster Estate, town office rent,	\$ 252.00
Sherman Brummitt Ins. Agency, insurance,	557.31
Gene's Hardware, material,	31.94
Ransom Goodrich, repairs,	150.16
Tracy Abbott, labor and material,	157.39
The Flag Center, flags,	47.43
Water service,	30.00
Rodney M. Haines, lock,	2.00
	<hr/> \$1,228.23
1956 expenditures,	\$1,228.23
1956 appropriation,	900.00
	<hr/>
Deficit,	\$328.23

POLICE DEPARTMENT

Harold E. Thompson, chief,	\$3,900.00
Fred W. Long, regular,	1,190.80
Frederick A. Richardson, regular,	566.88
Charles E. Bullock, regular,	542.88
New England Tel. & Tel. Co., telephone 183,	89.34
J. Clifton Avery Agency, constable bond and insurance,	190.28
Gulf Oil Corp., gas,	354.68
Horne's Garage, Inc., cruiser,	1,352.00
Horne's Garage, Inc., repairs,	147.90
Wm. J. Nolan Co., four police decals,	11.40
Merrill & Cote, Inc., six-volt radio system,	75.00
Wilkes Esso Servicenter, gas, oil, etc.,	85.07
Charles C. Rogers Co., Inc., card file,	28.60
The Stationery Shop, supplies,	29.95
Sherman Brummitt Inc. Agency, insurance,	39.31
Gene's Hardware, repairing signal light,	.75
Wolfeboro Hardware Co., Inc., supplies,	1.55
Carroll County Tire Co., Inc., tires, etc.,	106.64
Lakeview Service Station, service,	29.00
Fournier's Service Station, service,	8.45

American Fire Equipment Co., two traffic belts,	9.82
	<hr/>
	\$8,760.30
1956 appropriation,	\$9,100.00
1956 expenditures,	8,760.30
	<hr/>
Surplus,	\$339.70

FIRE DEPARTMENT

C. Norman Davis, assistant chief,	\$ 75.00
Ivan C. Piper, assistant chief,	75.00
Engine Co. No. 1, 9 men,	540.00
Engine Co. No. 2, 8 men,	480.00
Ladder Co. No. 1, 10 men,	600.00
Hose Co. No. 2, 8 men,	480.00
N. H. State treasurer, as custodian, firemen's insurance,	111.00
Henry T. Provost, insurance on 43 men,	43.00
Mass. Bonding & Ins. Co., insurance,	206.46
Wolfeboro Water Department, hydrant tax,	25.00
Heil Equipment Co., parts for tank truck,	88.76
American Fire Equipment Co., parts for tank truck,	39.79
Falton Motor Transportation, Inc., parts for tank truck,	2.60
Auto Electric Service Co., parts for tank truck,	5.32
Gene's Hardware, hose,	8.00
Diamond Match Co., material for tank truck,	64.29
R. C. Connor, parts for tank truck,	5.64
Wolfeboro Hardware Co., Inc., parts for tank truck,	18.60
George H. Wakefield, G.M.C. 4-ton truck,	600.00
Fire school,	65.00
J. Clifton Avery Agency, insurance,	13.73
Sherman Brummitt Ins. Agency, insurance,	224.31
Cotton Valley fire, August 3,	5.95
Rust Pond fire, August 17,	161.35
Center Ossipee dump fire, June 22,	81.20
South Effingham fire, June 13,	86.85
Town dump fire, May 13,	28.73
David Moore, cutting and burning brush — New Garden Road,	29.25
	<hr/>
	\$4,164.83
1956 appropriation,	\$4,190.00
State refunds:	
Forest fire school,	31.16
Forest fires,	168.05
	<hr/>
	\$4,389.21
1956 expenditures,	4,164.83
	<hr/>
Surplus,	\$224.38
Blue Cross,	\$288.55

TREE CARE

W. Fred Tuttle & Son, labor and spray,		\$1,199.42
1956 appropriation,	\$1,250.00	
1956 expenditures,	1,199.42	
	<hr/>	
Surplus,	\$50.58	

WHITE PINE BLISTER RUST CONTROL

Town funds expended,	\$373.95	
Cooperative funds expended,	336.99	
	<hr/>	
Total expenditures,		\$710.94
1956 town appropriation,	\$400.00	
Town funds expended,	373.95	
	<hr/>	
Check received covering balance due the town,		\$26.05
Area worked,	2,920	acres
Currant and gooseberry bushes destroyed,	3,990	

HEALTH DEPARTMENT

Including Hospital and Nursing Association

1956 Appropriation \$2,950.00

James E. Bovaird, M. D., health officer,	\$ 150.00	
Huggins Hospital, 1956 appropriation,	1,500.00	
Nursing Association, 1956 appropriation,	1,300.00	
	<hr/>	\$2,950.00

VITAL STATISTICS

1956 Appropriation \$70.00

Returning births, deaths and marriages (1955),	\$67.00
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TOWN DUMPS

Remick land, back of Pine Hill dump—deed May 10, 1956,	\$ 300.00	
Howard G. Stevens, salary,	1,147.00	
Stephen Tibbetts, salary,	477.30	
Ernest Feyler, salary,	1,137.48	
George H. Wakefield, labor and fill, Back Bay dump,	498.50	
Wolfeboro highway dept., labor and fill,	371.35	
Varney's Service Station, kerosene,	1.00	
Carroll County Independent, notice,	2.00	
Gould's Dime Store, keys,	1.75	
	<hr/>	\$3,936.38
1956 appropriation,	\$4,300.00	
1956 expenditures,	3,936.38	
	<hr/>	
Surplus,	\$363.62	

WHARVES

Wolfeboro highway department, labor,	\$ 37.62
Municipal electric department, repairing electric service,	26.19
Edwin V. Moody, cutting ice,	136.00
E. L. Herbert, repairs at Mast Landing,	59.55
Diamond Match Co., material for Mast Landing,	22.94
Bradley's Hardware and Marine, material for Mast Landing,	3.63
	<hr/>
	\$285.93
1956 appropriation,	\$635.00
1956 expenditures,	285.93
	<hr/>
Surplus,	\$349.07

HIGHWAYS AND BRIDGES

Town maintenance, summer,	\$22,869.15
Town maintenance, winter,	16,348.55
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	\$39,217.70

TOWN ROAD AID

Expenditures,	\$7,807.04
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SEWER CONSTRUCTION

Town loan to sewer department,	\$22,768.88
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STREET LIGHTING

December, 1955, through December, 1957,	\$6,901.46
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GENERAL EXPENSES OF HIGHWAY DEPARTMENT

J. Clifton Avery Agency, insurance,	\$ 115.85
Sherman Brummitt Ins. Agency, insurance,	573.56
New England Tel. & Tel. Co., telephone No. 388,	195.24
Wm. J. Britton Agency, insurance,	858.28
Municipal electric department, blinkers,	163.74
A. Metzger & Son, painting and lettering speed signs,	60.00
Wheeler & Clark, payroll sheets,	6.47
Briggs, Maroney Co., 20 gals. traffic paint,	76.00
American Fire Equipment Co., street signs, etc.,	75.35
Painting street lines,	32.00
N. H. Explosives & Mach. Co., Inc., caps, bits, etc.,	144.12
Hall's Pharmacy, first aid kit,	17.50
R. E. Goodrich, pipe, nipples, unions, etc.,	92.39

The Paper Store, supplies,	4.75
The Citizen Publishing Co., highway agent notice,	9.70
Wolfeboro Hardware Co., Inc., parts,	7.54
	<hr/>
	\$2,432.49

BREWSTER PUBLIC LIBRARY

Thaddeus Berry, treasurer, 1956 appropriation,	\$1,850.00
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TOWN POOR

Town poor,		\$5,996.19
1956 expenditures,	\$5,996.19	
1956 appropriation,	5,000.00	
	<hr/>	
Deficit,	\$996.19	

OLD AGE ASSISTANCE

Old age assistance,		\$8,041.94
Aid to disabled,		672.88
		<hr/>
		\$8,714.82
1956 appropriation,	\$10,000.00	
1956 expenditures,	8,714.82	
	<hr/>	
Surplus,	\$1,285.18	

MEMORIAL DAY AND JULY 4 FIREWORKS

1956 Appropriation \$450.00

Memorial Day,	\$200.00
Fireworks,	250.00
	<hr/>
	\$450.00

AID TO SOLDIERS AND THEIR FAMILIES

1956 Appropriation \$1,600.00

Expenditures,	\$3,604.21
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PARKS AND PLAYGROUNDS

Brewster Bathing Beach, Appropriation \$2,125.00

Thelma Chamberlain, lifeguard,	\$ 500.00
Vincent Perito, lifeguard,	500.00
W. Fred Tuttle & Son, labor,	75.25
Leonard Charles, trucking,	93.00
Lloyd W. Hamm, labor,	221.50

The Diamond Match Co., material,	43.86
Goodhue & Hawkins, supplies and boat painting,	168.50
Wolfeboro Hardware Co., Inc., supplies,	11.92
Gene's Hardware, supplies,	68.62
Horace Manning, engraving trophy cups,	2.00
Bradley's Hardware & Marine, supplies,	21.51
Winnepesaukee Woodcraft Co.,	11.00
The Paper Store, supplies,	.60
Hall's Pharmacy, supplies,	6.71
Leon Lean, trucking,	4.00
Harold E. Thompson, repairs and painting,	10.00
Oliver Champaigne, trucking,	2.00
New England Tel. & Tel. Co., telephone No. 606,	91.74
	<hr/>
	\$1,832.21

SKI SLOPE

Appropriation \$100.00

Carroll Hersey, 1956 rent,	\$ 10.00
W. Fred Tuttle & Son, labor,	107.63
	<hr/>
	\$117.63

SKATING RINK

Appropriation \$800.00

James Glidden, salary,	\$312.80
James A. Heald, 3rd, salary,	152.80
Jefferson C. Lovering, labor,	7.98
Gene's Hardware, material,	1.04
Municipal electric department, light bulbs,	1.24
Harry Graham, slabs,	15.00
Wolfeboro Hardware Co., Inc., supplies,	4.58
Diamond Match Co., material,	17.26
	<hr/>
	\$512.70

CARE OF PARKS

1956 Appropriation \$825.00

CATE PARK

Bradford's Sheet Metal, trash containers,	\$ 127.50
Municipal electric department, installing post lights,	198.88

Wolfeboro Lawn Mower Service, labor,	85.30
Lawrence J. Wood, labor and shrubbery,	691.94
Oliver Champaigne, trucking trash,	5.25

\$1,108.87

Chamber of Commerce, planting and plants for window boxes,	\$14.65
Pleasant Valley and South Main Street, labor,	20.00
Birch Road, labor,	20.00
Rust Park, labor,	15.75
Soldiers' memorial, labor and flowers,	8.50

\$78.90

1956 appropriation,	\$3,850.00
1956 Red Cross donation,	200.00

\$4,050.00

1956 expenditures,	3,650.31
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Surplus, \$399.69

PUBLIC SERVICE ENTERPRISES

Clark Historical House,	\$200.00
Cemeteries,	600.00
Airport,	190.00

DAMAGES AND LEGAL EXPENSES, INCLUDING DOG DAMAGE

Dog tags and license books,	\$ 22.85
Dog notice,	6.00
Tax collector, tax sales and recording fees,	118.00
Registry of deeds, recording fees,	132.95
Libby Museum, Clark Park, Black's, Martha Goodwin Est., zoning, Carry Beach, etc.,	547.03
General legal services,	150.00
Commitment—State Hospital,	20.00

\$996.83

1956 expenditures,	\$996.83
1956 appropriation,	700.00

Deficit, \$296.83

ADVERTISING AND REGIONAL ASSOCIATIONS

1956 Appropriation \$1,268.66

Lake Region Association,	\$ 718.66
Information booth,	550.00
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	\$1,268.66

EMPLOYEES' RETIREMENT AND SOCIAL SECURITY

Twelve months of 1955 and 1956,	\$3,097.50
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TAXES BOUGHT BY TOWN

18th September, 1956 tax sale, 1955 property,	\$2,043.14
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ABATEMENTS, DISCOUNTS AND REFUNDS

1956 discounts,	\$ 327.87
1955-56 abatements,	2,564.24
1955-56 refunds,	1,491.97
	<hr/>
	\$4,384.08

INTEREST

On temporary loans,	\$ 990.00
On long term notes,	692.50
	<hr/>
	\$1,682.50

SIDEWALK CONSTRUCTION

Appropriation,	\$350.00
Expenditures,	214.98
	<hr/>
Surplus,	\$135.02

TOWN PARKING LOT

On Socony Land

Appropriation,	\$441.00
Expenditures,	351.00
	<hr/>
Surplus,	\$90.00

CARRY BEACH

Helen W. Goodwin, land,	\$11,440.00
Ossipee Oil Co., barrels,	12.00

Survey by Richard Hawkins and S. H. Boomer,	391.45
Cutting trees and brush,	33.00
	<hr/>
	\$11,876.45
1956 expenditures,	\$11,876.45
1956 10 serial notes,	11,440.00
	<hr/>
Deficit,	\$436.45

NEW EQUIPMENT

Scott Machinery Co., Austin-Western grader and plow,	\$16,033.25
N. H. Explosive & Mach. Co., Inc., grader, model No. 22,	818.50
R. E. Goodrich, ditch pump,	125.00
Hart Motor Co., Inc., 1956 Chevrolet chassis and cab,	1,864.75
	<hr/>
	\$18,841.50
1956 serial notes, Austin-Western grader,	\$16,000.00
1956 appropriation for truck,	1,600.00
1955 unexpended balance,	817.50
Tax refund on truck,	142.00
	<hr/>
	\$18,559.50
1956 expenditures,	18,841.50
	<hr/>
Deficit,	\$282.00
1956 tax refund not received.	

RETIREMENT AND SOCIAL SECURITY

1956 Appropriation \$900.00

Employees' retirement, 6 mo. period ending June 30,	\$483.25
Employees' retirement, 6 mo. period ending December 30,	87.86
	<hr/>
	\$571.11
Social security, 4 quarters 1955 and 2 quarters 1956,	\$2,112.58
Social security, 3 quarters 1956,	256.13
Treasurer of N. H., referendum—Sec. 5, Ch. 301, Laws of 1955,	3.13
Brewster Memorial Library, 4 quarters 1955, 2 quarters 1956,	154.55
	<hr/>
	\$3,097.50

INTEREST

On temporary loans,	\$ 990.00
On long term loans,	692.50
	<hr/>
	\$1,682.50
1956 expenditures,	\$1,682.50
1956 appropriation,	1,212.50
	<hr/>
Deficit,	\$470.00

TOWN CONSTRUCTION

Crescent Lake Avenue, drainage,	\$ 477.78
Clow Road, improvement,	104.00
Waumbeck Road, hard surfacing in part,	1,063.73
	<hr/>
	\$1,645.51
1956 appropriation,	\$1,700.00
1956 expenditures,	1,645.51
	<hr/>
Surplus,	\$54.49
Bridge—Bay Street,	\$544.13
1956 expenditures,	\$544.13
1954 unexpended balance,	500.00
	<hr/>
Deficit,	\$44.13

TAR AND OIL ACCOUNT

Tar, town,	\$6,367.79
Tar, private,	3,376.58
	<hr/>
	\$9,744.37
1956 appropriation,	\$6,500.00
1956 refunds,	3,376.58
	<hr/>
Surplus,	\$123.42

PAYMENT ON PRINCIPAL DEBT

Long term notes,	\$ 9,500.00
Temporary notes,	120,000.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

County tax,	\$ 21,374.36
Precinct tax,	19,085.00
School tax, balance, 1955 appropriation,	63,073.03
School tax, 1956 appropriation in part,	67,000.00
	<hr/>
	\$130,073.03
Balance of 1956 appropriation due school district,	\$89,294.82

STATE HEAD TAXES

Treasurer, State of N. H., 1955,	\$1,877.50
Treasurer, State of N. H., 1956,	4,983.00
George W. Nary, collector,	209.85
Sargent Brothers,	14.75
Selectmen, 1955 and 1956,	450.00
	<hr/>
	\$7,535.10
1956 total disbursements,	\$504,686.91



New Town Grader

HIGHWAY DEPARTMENT REPORT

January 1st to July 13th, 1956)

Amount of payrolls,	\$28,196.19
Old age retirement (paid by selectmen),	350.94
Withholding tax (paid by selectmen),	1,391.62
Social security (paid by selectmen),	54.02
Total amount of payrolls,	<u>\$29,992.77</u>

WINTER MAINTENANCE

	Appropriation	Paid
	\$13,000.00	
Payrolls for January, 1956,		\$ 2,655.04
Payrolls for February, 1956,		3,148.14
Payrolls for March, 1956,		3,195.07
Payrolls for April, 1956,		1,531.07
Total,		<u>\$10,529.32</u>
Old age retirement (paid by selectmen),		176.32
Withholding tax (paid by selectmen),		698.72
Total,		<u>\$11,404.36</u>
Balance,	<u>\$1,595.64</u>	

SUMMER MAINTENANCE

	Appropriation	Paid
	\$17,500.00	
Payroll for March, 1956,		\$ 1,020.66
Payroll for April, 1956,		2,832.48
Payroll for May, 1956,		2,541.42
Payroll for June, 1956,		3,189.55
Payroll for July, 1956,		1,540.52
Total,		<u>\$11,124.63</u>
Old age retirement (paid by selectmen),		154.93
Withholding tax (paid by selectmen),		618.25
Social security (paid by selectmen),		37.43
Total summer maintenance,		<u>\$11,935.24</u>
Balance,	<u>\$5,564.76</u>	

SIDEWALKS

	Appropriation	Paid
	\$350.00	
Estate income from trust funds,	400.00	
	<hr/>	
Total,	\$750.00	
Section North Main Street:		
Grading and asphalt surface,		\$126.70
		<hr/>
Total,		\$126.70
	<hr/>	
Balance,	\$623.30	
Rental of grader, to State :		

MISCELLANEOUS ACCOUNTS

		Paid
Wharf,		\$ 37.62
Dump, trucking sand,		\$198.80
Rental of grader, to State :		
Pay of driver,	\$86.90	
Withholding tax,	13.80	
Social security,	2.05	
	<hr/>	
Total,		\$102.75

TAR AND ASPHALT ACCOUNT

(Paid by Selectmen)

	Appropriation	Paid
	\$6,500.00	
Cost of material,		\$4,179.93
Less discount,		43.29
		<hr/>
		\$4,136.64
Private work, sold,		476.38
		<hr/>
Total amount for town maintenance,		\$3,660.26
	<hr/>	
Balance,	\$2,839.74	
Purchased of :		
Koppers Co., Inc. :		
9903 gals. tar @ .2186,		\$2,164.80
Barrett Co. :		
5675 gals. tar @ .2186,		1,273.48
4287 gals. asphalt @ .1765,		741.65
		<hr/>
Total,		\$4,179.93

ROADS RESURFACED WITH TAR AND ASPHALT

Forest Road
 Wyanoke entrance to end of surfaced road
 Pleasant Street
 Sewall Road to Route No. 109
 Varney Road
 Friend Street to Hoyt's
 Lake Street
 Central Avenue
 Glendon Street
 School Street
 Glendon Street to Union Street
 Union Street
 Pine Street
 Clark Road
 Pleasant Valley Road
 Brookfield Line to Hamer's Corner
 Whitton Neck Road
 North Wolfeboro Road
 Stoneham Road
 Brookfield Line to Cotton Mt. Farm Road

TOWN ROAD AID ACCOUNT

July 13, 1956

Balance, 1955 account,	\$2,848.83
State appropriation, 1956,	5,479.25
Town appropriation, 1956,	821.89
	<hr/>
Total amount,	\$9,149.97
Amount of payrolls,	\$6,092.22
Old age retirement (paid by selectmen),	19.69
Withholding tax (paid by selectmen),	60.85
Social security (paid by selectmen),	14.44
	<hr/>
Total paid by town,	\$6,187.20
Paid by State:	
State payrolls,	\$ 178.91
Asphalt,	2,219.55
	<hr/>
	2,398.46
	<hr/>
Total,	\$8,585.66
	<hr/>
Balance,	\$564.31
Pine Hill Road:	
800 ft. asphalt mix.	
Pleasant Valley Road:	
Cross Road to New Garden Road:	
21 ft. gravel base, asphalt mix top.	

UNEXPENDED BALANCES, JULY 14, 1956

Winter maintenance,	\$ 1,595.64
Summer maintenance,	5,564.76
Sidewalks,	623.30
Tar and asphalt,	2,839.74
Pleasant Street, drainage,	750.00
Crescent Lake Avenue, drainage,	500.00
Wambeck Road, surface,	900.00
Clow Road, improvement,	300.00
Bay Street, bridge, 1954,	500.00
Forest Road, balance, 1954,	301.27
Keewaydin Road, balance, 1954,	157.50
Park Avenue wall, 1954,	200.00
	<hr/>
Total,	\$14,232.21
Town road aid balance,	564.31
	<hr/>
Total,	\$14,796.31

LESLIE M. CHAMBERLAIN.

REPORT OF HIGHWAY AGENT

WOLFEBORO HIGHWAY DEPARTMENT

June 13 through December 31, 1956

POLICY

The policy of the Highway Department, besides the regular maintenance of roads, is to build all roads, bridges, and drainage with our own men and equipment, so as to make the least possible cost to the taxpayer.

EMPLOYEES' BENEFITS

Blue Cross, Blue Shield and Medical Service have been made available to all highway employees in a group. All employees now receive one week's vacation with pay.

HIGHWAY BUILDINGS

We have cleaned the buildings and cleaned and graded the premises at Pine Hill.

EQUIPMENT

All equipment has been overhauled, and is in good running order, with an oil change and grease in all equipment every 1000 miles. Every piece of equipment is repaired at once, even if it means the loss of equipment when needed.

PRIVATE WORK

Ossipee Oil,	1100 gals. T5	\$ 240.46
Jesse Gould,	100 gals. T5	21.86
Harold Johnson,	75 gals. T5	16.39
Erwin Clifford,	87 gals. T5	19.12
Chester Holmes,	87 gals. T5	19.12
Harold Burke,	400 gals. T5	87.44
Raymond Berry,	100 gals. T5	21.86
Ludger Beaulieu,	50 gals. T5	10.73
Lewis Russell,	75 gals. T5	16.39
Kingswood Road Association,	750 gals. T5	161.85
Brewster Academy,	1750 gals. T5	380.45
A. Cooper Ballentine,	350 gals. T5	76.51
Stanley Kimball,	50 gals. T5	10.93
LeRoy Allen,	400 gals. T5	87.44
Pollini Brothers,	300 gals. T5	65.58
Fred Varney,	3300 gals. T5	721.38
Frank Redding,	125 gals. T5	27.33
N. H. National Guard,	400 gals. T5	87.44
Kirk Titus,	75 gals. T5	16.40
Philip Bibeault,	200 gals. T5	43.72
Philip Bibeault, trucks,		16.00
Philip Bibeault, 6 yards sand,		.60
Fred Varney,	2510 gals. T5	552.62
Fred Varney, trucks,		56.00
Fred Varney, labor,		16.10
Total,		<hr/> \$2,773.72

WORK COMPLETED

Besides the regular maintenance of roads and oiling, we have put a minimum of 12 inches of gravel, and installed new culverts on Waumbeck Road and Clow Road. A minimum of 12 inches of gravel and one coat of T5 was put on Goodrich Road, and one coat of T5 on Clow Road. The shoulders were cut back, and all culverts were cleaned out on Pine Street, Friend Street, Pleasant Valley Road, and the New Durham Road, from Hamel's store to Zaida Corson's. The banks were cut back, new culverts installed, and the road was widened and shaped, from Pickard's to the Wolfeboro-Tuftonboro line, in Wolfeboro Highlands. Also, extensive blowing of rocks and ledges was done in Wolfeboro Highlands, on the William Clark and Trotting Track roads. All underground drainage was cleaned from Brickyard Hill to the Wolfeboro Laundry, and on Factory, School and Glendon Streets. The drainage from Varney's Filling Station was dredged to the railroad tracks. A new bridge was built on Bay Street, and underground drainage and catch basins were installed on Crescent Lake Avenue.

FUTURE PLANS

It is the opinion of the road agent that Estabrook, Keewaydin, and Clark Roads, from Frank Reddings's to the end, should have a minimum of 12 inches of gravel, a coat of T5, and a sealing coat. Where the sewer was installed on Clark, Goodrich and East Clark Roads, there should be 3 inches of Place mix. Green Street should be resurfaced, and Waumbeck Road completed to Richard Palmer's, with one coat of T5, and a sealing coat.

RECOMMENDATIONS

As the town has one 1954 Chevrolet, and one 1954 Ford truck, the road agent believes we should buy one new truck this year; also that we should have a new Highway building.

LINLEY L. MOORE,
Highway Agent.

REPORT OF HIGHWAY AGENT

July 13th through December 31, 1956

SUMMER MAINTENANCE

Balance of 1956 Appropriation \$6,394.19

Payrolls, July 20th through November 8th,	\$10,770.55
Balance due on bills before July 13th,	813.85
	<hr/>
Total,	\$11,584.40
July, August and September, gasoline tax, refunded by State,	121.55
	<hr/>
	\$11,462.85

1956 expenditures,	\$11,462.85
1956 balance, appropriation,	6,394.19
	<hr/>
Deficit,	\$5,068.66

WINTER MAINTENANCE

Balance of 1956 Appropriation \$1,047.42

Payrolls, November 15 through December 31,	\$4,395.97
1956 expenditures,	\$4,395.97
1956 balance, appropriation,	1,047.42
	<hr/>
Deficit,	\$3,248.55

SIDEWALKS

Hot top, South Main,	\$88.28
Balance from trust funds,	\$481.70

Balance, 1956 appropriation,	350.00
	<hr/>
	\$831.70
1956 expenditure,	88.28
	<hr/>
Surplus,	\$743.42

MISCELLANEOUS ACCOUNTS

	Appropriation	Expenditures
Dumps, labor and fill,	\$ 361.20	\$ 172.55
Crescent Lake Avenue,	500.00	477.78
Clow Road,	300.00	104.00
Bay Street Bridge,	500.00	544.13
Waumbeck Road,	900.00	1,063.73
	<hr/>	<hr/>
	\$2,561.20	\$2,362.19
1956 appropriation,	\$2,561.20	
1956 expenditures,	2,362.19	
	<hr/>	<hr/>
Surplus,	\$199.01	

TOWN ROAD AID

Pleasant Valley Road, labor on shoulders,	\$892.93
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TAR AND ASPHALT ACCOUNT

Cost of material, less discount,	\$5,607.73
Amount sold,	2,773.72
	<hr/>
Amount used for town maintenance,	\$2,834.01

UNEXPENDED BALANCES OF SPECIAL APPROPRIATIONS

In town treasury:	
Forest Road, 1954 appropriation,	\$ 301.27
Pleasant Street, 1953, \$70.80; 1956, \$750.00,	820.80
Park Avenue,	200.00
In State treasury:	
Apportionment B, January 1, 1956,	3,214.29
	<hr/>
Total,	\$4,536.36

LINLEY L. MOORE,
Highway Agent.

WOLFEBORO WATER AND SEWER DEPARTMENT

SUPERINTENDENT'S REPORT — SEWER DEPARTMENT

In the Sewer Department much new work was accomplished during the past year.

On the northeast side of South Main Street, beginning at Crescent Lake Avenue, 1,854 feet of 8-inch Akron sewer pipe was installed, this line goes as far as Bailey's Restaurant, including the 24-unit Motel. We are in hopes of continuing this line as far as the Hotel General Wolfe during the coming year.

On the southeast side of South Main Street, starting at Green Street, the sewer line was extended to Clark Road taking in all of Goodrich Road and so-called Meader Road and as far south as residence of William Herbert, a total of 3,150 feet of 8-inch Akron pipe. We are planning to extend this line to the residence of Bernard Pineo this coming year.

Starting at the Mill Street Pumping Station, a new sewer line was installed along Mill Street and to the residence of Peter Greenier on Bay Street and across the Back Bay to residence of Carl Young on Elm Street, Wolfeboro Falls, and continuing to the junction of Elm and Center Streets.

The next new sewer line started at Wolfeboro Falls Post-Office along Center Street as far as High Street; these last two lines were approximately 7,000 feet in length and consisted of 8-inch transit pipe.

During the past year, 49 new connections were made to the new sewer lines and some 40 more new connections will be made the coming year.

As usual, visitors are always welcome to inspect our Pumping Stations and Treatment Plant.

Once more I would like to thank the citizens of Wolfeboro for their fine cooperation as well as the Water and Sewer Department Commissioners and the Selectmen for their untiring efforts in making all this new work possible.

CHARLES I. LUCAS,
Superintendent.

SUPERINTENDENT'S REPORT — WATER DEPARTMENT

During the past year much new work as well as many replacements were accomplished in the Water Department.

On Esterbrook Road, 556 feet of 1¼-inch galvanized pipe was installed to the new home of James Wales, Jr.

At South Wolfeboro, 1,180 feet of 2-inch galvanized pipe was installed from the Armory to the homes of Mrs. George Glidden and Robert Hale.

On Waumbeck Road, the old 2-inch galvanized pipe which was installed in 1912, was replaced with 615 feet of 6-inch cast iron pipe and one new Mueller hydrant was installed on this road.

There were 18 new services connected to the water system during the past year, making a total of 1,198 water customers.

Twenty-two of the old services were replaced with copper tubing.

There were several leaks and breaks in the water system which were taken care of as soon as possible.

CHARLES I. LUCAS,
Superintendent.

FINANCIAL REPORT AND PROPOSED 1957 BUDGET

January 1 to December 31, 1956

	1956 Budget	1956 Actual	1957 Budget
Salaries:			
Superintendent,	\$ 4,160.00	\$ 4,160.00	\$ 4,160.00
Treasurer,	150.00	150.00	150.00
Collector and clerk,	1,820.00	1,820.00	1,820.00
Accounting (P. U. C) report,	50.00	50.00	50.00
Commissioners,	600.00	600.00	600.00
Water department:			
Repairs to services (labor),	5,000.00	4,644.38	3,000.00 (maintenance)
New construction (supplies),	6,000.00	3,623.66	7,600.00 (new construction)
Sewer department:			
Repairs to services (labor),	2,000.00	2,542.35	3,000.00 (maintenance)
New construction (supplies),	2,500.00	968.38	
New sewer construction,		61,434.47	20,065.53
Private work:		648.60	600.00
Town loan temporary sewer,		22,000.00	
Repairs to equipment,	600.00	567.86	700.00
Gas and oil,	600.00	607.69	650.00
Fuel for heating,	150.00	170.67	175.00
Freight and express,	200.00	120.81	200.00
Electric power,	1,200.00	1,143.16	1,200.00
Telephone,	150.00	140.06	150.00
Office supplies,	200.00	248.53	200.00
Insurance (water and sewer),	400.00	455.70	450.00
New equipment and tools,	1,800.00	1,538.29	1,000.00
Interest on bonds (water and sewer),	1,000.00	1,323.75	3,541.45
Payment on bonds (water and sewer),	8,800.00	8,800.00	8,800.00
Retirement fund and social security,	700.00	1,116.97	700.00
	<hr/> \$38,000.80	<hr/> \$118,875.33	<hr/> \$58,811.98
Less withholding tax balance,		10.50	
		<hr/> \$118,864.83	

INCOME

	1956 Budget	1956 Actual	1957 Budget
Cash on hand,	\$ 9,307.63	\$ 9,307.63	\$ 8,002.40
Hydrant tax,	2,675.00	2,675.00	2,700.00

Water collections,	26,000.00	25,637.06	26,100.00
Sewer collections,	4,400.00	4,632.91	5,000.00
Gas refund tax,	100.00		
Tapping main, water department,		450.00	450.00
Tapping main sewer,		425.00	425.00
Sewer assessments,		650.00	800.00
Note from town,		22,000.00	
Note from bank,		60,000.00	21,500.00
Private work, miscellaneous and refunds,		1,089.63	
	<hr/>	<hr/>	<hr/>
	\$42,482.63	\$126,867.23	\$64,977.40
Surplus,	\$6,165.42		
Total receipts,			\$126,867.23
Total disbursements,			<hr/> 118,864.83
			<hr/>
End of year cash balance,			\$8,002.40

COMMISSIONERS' REPORT

For Fiscal Year, January 1, 1956, to December 31, 1956

WATER AND SEWER ACCOUNT

Receipts

Cash on hand, January 1, 1956,	\$ 9,307.63
Income, water, January 1, 1956, to December 31, 1956,	29,851.69
Income, sewer, January 1, 1956, to December 31, 1956,	5,707.91
Bank loan,	60,000.00
Town loan (temporary),	22,000.00
	<hr/>
	\$126,867.23

Disbursements

	Water Dept.	Sewer Dept.
Salaries,	\$ 3,490.00	\$ 3,290.00
Maintenance and new construction,	8,268.04	64,945.20
Repairs to equipment,	567.86	
Gas and oil,	607.69	
Fuel for heating,		170.67
Freight and express,	120.81	
Electric power,		1,143.16
Telephone,	140.06	
Office equipment and supplies,	248.53	
Insurance,	116.02	339.68
New equipment and tools,	1,538.29	
Interest on bonds,	927.50	396.25
Payment on bonds,	4,800.00	4,000.00

Town loan,		22,000.00
Retirement and social security,	1,116.97	
Private work,	648.60	
	<hr/>	<hr/>
	\$22,590.37	\$ 96,284.96
Less withholding tax balance,	10.50	
	<hr/>	
	\$22,579.87	
Total receipts, water,	\$39,159.32	
Total receipts, sewer,	87,707.91	
	<hr/>	\$126,867.23
Total expenses, water,	\$22,579.87	
Total expenses, sewer,	96,284.96	
	<hr/>	118,864.83
		<hr/>
Cash on hand, January 1, 1957,		\$8,002.40

SEWER ACCOUNT

Receipts

Sewer collections,	\$ 5,707.91
Bank loan,	60,000.00
Town loan (temporary),	22,000.00
	<hr/>
	\$87,707.91

Disbursements

Salaries:

Charles I. Lucas, superintendent,	\$2,080.00	
Fred E. Varney, commissioner,	100.00	
Howard C. Avery, commissioner,	100.00	
Murray L. Fuller, commissioner,	100.00	
M. L. Fuller, clerk and collector,	910.00	
	<hr/>	\$ 3,290.00
Labor and supplies,	\$64,945.20	
Fuel for heat,	170.67	
Electric power,	1,143.16	
Insurance,	339.68	
Interest on bonds,	396.25	
Payment on bonds,	4,000.00	
Town loan (temporary),	22,000.00	
	<hr/>	92,994.96
		<hr/>
Total disbursements,		\$96,284.96
Total receipts,		87,707.91
		<hr/>
Deficit,		\$8,577.05

WATER ACCOUNT

Receipts

Cash on hand,	\$ 9,307.63
Hydrant tax,	2,675.00
Water collections,	26,478.23
Credit account, gas tax refunds, etc.,	698.44
	<hr/> \$39,159.32

Disbursements

Salaries:	
Charles I. Lucas, superintendent,	\$2,080.00
Fred E. Varney, commissioner,	100.00
Howard C. Avery, commissioner,	100.00
Murray L. Fuller, commissioner,	100.00
E. K. Fuller, asst. clerk, collector,	910.00
Harold L. Johnson, treasurer,	150.00
Bennett & Berry, accountants,	50.00
	<hr/> \$ 3,490.00
Labor,	\$4,644.38
Supplies,	3,623.66
Repairs to equipment,	567.86
Gas and oil,	607.69
Freight and express,	120.81
Telephone,	140.06
Insurance,	116.02
Private work,	648.60
	<hr/> 10,469.08
Office equipment and supplies,	\$ 248.53
New equipment and tools,	1,538.29
Interest on bonds,	927.50
Payment on bonds,	4,800.00
Retirement fund and social security,	1,116.97
	<hr/> 8,631.29
	<hr/> \$22,590.37
Less withholding tax balance,	10.50
	<hr/> \$22,579.87
Total receipts,	\$39,159.32
Total disbursements,	22,579.87
	<hr/>
Total profit,	\$16,579.45

FINANCIAL STATEMENT

Assets

Cash on hand, December 31, 1956,	\$ 8,002.40
Supplies and equipment,	7,590.33
Ford truck,	300.00

Chevrolet truck,	900.00
Buildings and lots,	2,500.00
Land at Beach Pond,	6,750.00
Water works system,	270,377.95
Sewer system,	210,525.02
Uncollected bills (water and sewer),	5,679.73
	<hr/>
	\$512,625.43

Liabilities

Water bonds,	\$ 33,000.00
Sewer bonds,	72,500.00
Standpipe bonds,	3,600.00
	<hr/>
	\$109,100.00
Balance in favor of the town,	\$403,525.43

FRED E. VARNEY,
HOWARD C. AVERY,
MURRAY L. FULLER,
Commissioners.

TREASURER'S REPORT January 1, 1956, to December 31, 1956

Receipts

Cash on hand,	\$ 9,307.63
Water and sewer collections, M. L. Fuller,	57,559.60
Serial notes, Wolfeboro National Bank, 1956,	60,000.00
	<hr/>
	\$126,867.23

Payments

Payments by order of the commissioners,	\$118,864.83
Cash on hand, December 31, 1956,	8,002.40
	<hr/>
	\$126,867.23

HAROLD L. JOHNSON,
Treasurer.

AUDITORS' CERTIFICATE

We have examined the accounts and balance sheets of the various Town Officers. Our examination was made in accordance with the auditing standards as required by the State Tax Commission, and included such tests of the records and other supporting evidence we considered necessary. In our opinion the statements herein present fairly the results of the operations of the Town Officers for the year 1956.

C. E. CORKUM
DONALD E. SAVARD
Town Auditors

REPORT OF FOREST FIRE WARDENS

DANGER FROM FIRES IN WOODLANDS

WOODLAND LITTER, WHEN DRY, IS HIGHLY INFLAMMABLE AND FIRES CAN QUICKLY GET OUT OF CONTROL. WE REQUEST YOUR COOPERATION TO CONTROL ALL FIRES SO THAT LIVES AND PROPERTY MAY NOT BE ENDANGERED OR DESTROYED, AND FORESTS BE KEPT GREEN TO FURNISH THE NATURAL BEAUTY WE ALL ENJOY AND TO GROW TIMBER WE WILL NEED.

WHAT IS "WOODLAND"?

The term "woodland" is defined by law to include, "cut-over land, slash and such other land as bears a sufficient amount of wood growth, wood, weeds, grass or other growth as to be likely to be burned over."

WHEN IN THE WOODS, YOU ARE EXPECTED TO EXERCISE CAUTION IN THE USE OF FIRE AND TO REMEMBER THAT

IT IS UNLAWFUL TO

Throw down lighted matches, cigarettes, or other burning substances from vehicles or otherwise.

Burn brush, rubbish, grass or other materials when the ground is not covered with snow, without written permission from the Forest Fire Warden.

Kindle a camp or cooking fire on land of another without permission from the owner or his agent.

Leave an open fire burning unattended.

Fail to report a forest or brush fire that is out of control.

VIOLATORS ARE SUBJECT TO THESE PENALTIES

Anyone letting a fire escape from control, whether or not he has a permit to kindle the fire, is liable for the costs of extinguishing the fire.

Anyone found guilty of dropping inflammable material in or near woodland shall be fined not more than \$25.00.

A person failing to report an uncontrolled brush or forest fire is liable to a fine of not more than \$10.00.

For kindling a fire in woodland of another without permission of the owner, or for kindling any fire without a permit when a permit is required, a person may be fined not more than \$200.00, or imprisoned 60 days.

DAMAGES

Every person who shall set fire on any land, that shall run upon the land of another, shall pay to the owner all damages done by such fire.

BE SURE — GET A PERMIT

Incinerators should be tight, with a close mesh screen, and be on clean ground.

Open fireplaces used to burn rubbish are classed as incinerators.

Always clean a space about any open fire to prevent its spread.

Never burn in dry, windy weather.

Have incinerators inspected by the Forest Fire Warden and get his written permission.

Number of permits,	520
Number of fires,	4
Acreage burned,	2 acres

GUY L. FOSS,
Town Warden.

ROBERT B. SMITH,
District Chief.

WHITE PINE BLISTER RUST CONTROL

November 14, 1956.

Board of Selectmen,
Wolfeboro, New Hampshire.

Gentlemen:

Last March, at its annual meeting, your town appropriated funds for continuing control of the White Pine Blister Rust in co-operation with the Forestry and Recreation Commission. Final returns to the Forestry Division indicated that 70 towns and cities did likewise.

Conforming to our yearly custom there has been prepared, and is attached herewith, a statement briefly summarizing expenditures of town, state and federal funds. The town contribution is used to employ labor, whose duties are the destruction of wild Ribes—(currant and gooseberry bushes)—whether by hand-pulling or with the aid of chemicals. State and federal monies are spent in mapping pine areas prior to control measures; in scouting to determine the location of Ribes; purchase of chemicals and spraying equipment and transportation. These expenditures appear under the heading of "Cooperative Aid". In view of the fact that details of control work vary from town to town, it is not possible to report all in a brief statement. However, the District Leader in charge of the project in your town will be pleased to supply these details upon request, as well as to submit a map indicating those sections where this work was performed. His name and address appear below.

Success in state-wide control of the Rust is evident today. Travel along highways or through woodlands do not disclose the large and frequent areas of infected pines as was the situation in the early days of this project. The destruction of millions of wild Ribes is definitely reducing, very materially, the spread of this disease.

Since soil disturbances brought about by logging, fire or blow-downs may result in a regrowth of Ribes within or adjacent to the younger stands of pine, periodic examinations of these disturbed areas is necessary to maintain the control already established. The fact that in such inspections, over large acreages, but few Ribes are found, is a most encouraging condition from two angles. **First**, that protection to growing crops of white pine is assured, and **secondly**, that the cost of control is becoming less to towns as well as their cooperating agencies.

Our goal, toward which we are working, is that time when the

entire state control area will be on a maintenance basis requiring only minimum funds to sustain this condition.

Very truly yours,

WILLIAM H. MESSECK, JR.,
State Forester.

S. H. Boomer, Box 436, North Conway, N. H.

FINANCIAL STATEMENT—TOWN OF WOLFEBORO, 1956

Town funds expended,	\$373.95
Cooperative funds expended,	336.99
	<hr/>
Total expenditures,	\$710.94
1956 town appropriation,	\$400.00
Town funds expended,	373.95
	<hr/>
Balance due town,	\$26.05*
Area worked,	2,920 acres
Currant and gooseberry bushes destroyed,	3,990

* A check covering balance due the town is enclosed.

PARKS AND PLAYGROUNDS

	1956 Appropriation	1956 Expenditures	1957 Budget
Bathing beach,	\$2,150.00	\$1,832.21	\$1,800.00
Care of parks,	800.00	1,187.77	715.00
Skating rink,	800.00	512.70	800.00
Ski slope,	100.00	117.63	400.00
	<hr/> \$3,850.00	<hr/> \$3,650.31	<hr/> \$3,715.00

BATHING BEACH

Brewster Beach was officially opened on July 4th. In spite of cold weather conditions, the 1956 season was an excellent one. The teaching program and safety conditions far excelled those of the previous years. This was largely due to the presence of a second, instructor-lifeguard, and to the improved physical conditions of the beach. The Wolfeboro Red Cross donated a complete marker system which enclosed the swimming area. This, together with a Torpedo buoy, ring buoy and the replacement of the small raft by a water slide, were added safety factors. Work is done every year on the Beach itself, to improve, widen and clean it. This year the sanitary conditions were greatly improved, as the toilets were emptied daily, as were the trash containers.

The teaching program reached a new high this season with 140 children and several adults enrolled. The new class for adults was received with enthusiasm. Another innovation was a mid-season graduation, which enabled those children who were here for the month of July to receive their awards. In addition, pupils who were advanced in comparison to their classmates, were able to complete their tests and move into the next group. The demand for lessons has steadily increased, and this will necessitate the scheduling of more classes, and the employment of a Junior Life Saver to free one instructor for two classes in the afternoon. Because of the increased program a second rowboat is a necessity. A gift of one in September has taken care of that need.

At the meet at Clow Beach, August 18th, the Brewster Beach group won the Samuel Avery trophy for the fifth consecutive time. The cup is on display at the Public Library.

Miss Thelma Chamberlain and Mr. Vincent Perito, the two instructor-lifeguards, are commended on the splendid work they did at the Beach.

CATE PARK

Cate Park looked lovely all season and the new lights were an important addition. The Park was enjoyed by both residents and summer guests and we were told many times how wise Wolfeboro was in making the waterfront beautiful, as many towns on the Lake

had failed to show that foresight. We ran over this appropriation because of the great need of having the Park lighted and having containers for the trash cans.

We do appreciate and thank the Highway Department for their cooperation in keeping the trash cans emptied and the Municipal Electric Light Department for the contribution of money and labor toward the installation of lights in the Park.

SKATING RINK

The skating rink was in constant use, but still presents problems which the Commission is endeavoring to overcome.

SKI SLOPE

An early winter and abundant snow has renewed interest in the ski slope. A new tow rope has been ordered. Because of lack of snow and interest in the slope for many years, the Commission has had money appropriated to keep only the brush cut. The hut has been badly damaged by vandals and through the interest of Mr. Paul W. Whalen, the Brewster ski team, and others, time and money has been spent repairing the tow and making the hut useable. Thus, once again the slope is being enjoyed by many, because of the renewed interest in skiing, locally.

Respectfully submitted,

DOROTHY G. MORSE,
Chairman.

PARKS AND PLAYGROUND COMMISSION

January, 1956, to January, 1957

BREWSTER BEACH

Appropriation \$2,150.00

	1956
Goodhue & Hawkins (supplies and painting boat),	\$ 168.50
New England Tel. & Tel. Co. (telephone 606),	91.74
Gene's Hardware (one toilet and supplies),	68.62
Diamond Match Co. (lumber and supplies),	43.86
Lloyd Ham (labor),	221.50
Winnepesaukee Woodcraft Co. (labor),	11.00
W. Fred Tuttle & Son (labor),	75.25
Wolfeboro Hardware Co., Inc. (supplies),	11.92
Hall's Pharmacy (first aid supplies),	6.71
Leonard Charles (care of toilets),	93.00
Bradley's Hardware & Marine (supplies),	21.51
Oliver Champaigne (trucking trash),	2.00
Harold E. Thompson (repairs, painting of boat),	10.00
The Paper Store (supplies),	.60

Leon Bean (trucking trash),	4.00
Horace Manning (engraving Avery Cup),	2.00
Thelma Chamberlain (lifeguard, June 27 to September 5, salary),	500.00
Vincent Perito (lifeguard, June 27 to September 5, salary),	500.00
Junior lifesaver (part time),	
	<hr/>
	\$1,832.21

CARE OF PARKS

Appropriation \$800.00

Cate Park

Lawrence J. Wood (labor and shrubbery),	\$ 691.94
Oliver Champagne (trucking trash),	5.25
Municipal electric light dept. (installing posts),	198.88
Bradford Sheet Metal (trash containers),	127.50
Fence,	
Painting fence and park seats,	
Wolfeboro Lawn Mower Service (repair and parts),	85.30

Pleasant Valley

Lawrence J. Wood (labor),	20.00
Grading and labor,	

South Wolfeboro (Rust Park)

W. Fred Tuttle & Son (labor),	15.75
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Wolfeboro Falls

Lawrence J. Wood (labor),	20.00
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Soldiers' Memorial

Lawrence J. Wood (planting and plants),	8.50
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Chamber of Commerce

Lawrence J. Wood (planting and plants for window boxes),	14.65
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\$1,187.77

SKI SLOPE

Appropriation \$100.00

	1956
Carroll Hersey (1956 rent),	\$ 10.00
W. Fred Tuttle & Son (labor),	107.63
New tow rope, 1700 feet,	
Freight on rope,	

\$117.63

SKATING RINK

Appropriation \$800.00

James Glidden (salary),	\$312.80
James A. Heald, 3rd (salary),	152.80

Jefferson C. Lovering (labor),	7.98
Gene's Hardware (material),	1.04
Municipal electric light dept. (light bulbs),	1.24
Harry Graham (slabs),	15.00
Diamond Match Company (materials),	17.26
Wolfeboro Hardware Co., Inc. (supplies),	4.58
J. Clifton Avery Agency (insurance for 3 years),	
Edwin V. Moody (snow removal),	
	<hr/>
	\$512.70

SUMMARY

	1956 Appropriation	1956 Expenditures	1957 Budget
Brewster Beach,	\$2,150.00	\$1,832.21	\$1,800.00
Care of parks,	800.00	1,187.77	715.00
Skating rink,	800.00	512.70	800.00
Ski slope,	100.00	117.63	400.00
	<hr/>	<hr/>	<hr/>
	\$3,850.00	\$3,650.31	\$3,715.00
1956 appropriation,		\$3,850.00	
Red Cross gift,		200.00	
		<hr/>	
		\$4,050.00	
Expenditures,		3,650.31	
		<hr/>	
Surplus,		\$399.69	

Respectfully submitted,

DOROTHY G. MORSE,
Chairman.

PUBLIC HEALTH NURSING ASSOCIATION

TREASURER'S REPORT

December 31, 1956

Receipts

On hand, December 31, 1955,	\$ 625.37
Membership drive,	\$ 764.50
Fees paid to nurse,	276.20
Town of Wolfeboro,	1,300.00
Town of Tuftonboro,	600.00
School district, Wolfeboro,	900.00
School district, Tuftonboro,	250.00
Brewster Academy,	400.00
	<hr/> 4,490.70
Gifts to dental clinic:	
Brewster fund (1955),	\$ 25.00
Brewster fund (1956),	50.00
Wolfeboro Red Cross,	150.00
Harold Morse,	50.00
Wolfeboro Woman's Club,	25.00
Wolfeboro Rotary,	50.00
	<hr/> 350.00
Special gifts:	
Union Thanksgiving service,	\$ 17.00
Wolfeboro Rotary,	100.00
Anonymous,	250.00
	<hr/> 367.00
Total receipts,	<hr/> \$5,833.07

Expenditures

Nurse's salary,	\$2,929.15
Substitute nurse,	675.50
Telephone,	104.98
Medicines and supplies,	20.78
Dental clinic,	333.00
Auto registration,	\$ 29.60
Auto storage,	120.00
Auto gas and oil,	132.80
Auto service and repairs,	98.65

Auto insurance,	107.60	
Auto depreciation reserve,	300.00	
		<hr/>
		788.65
Expenses membership drive,		73.50
Miscellaneous,		51.45
		<hr/>
Total expenditures,		\$4,977.01
		<hr/>
Balance on hand, December 31, 1956,		\$856.06

AUTO DEPRECIATION RESERVE FUND

Balance, December 31, 1955,	\$510.36	
Deposit, 1956,	300.00	
Interest, 1956,	17.21	
		<hr/>
Balance, December 31, 1956,		\$827.57
Respectfully submitted,		

DONALD E. SAVARD,
Treasurer.

Cate Fund

January 1956 - December 1956

RECEIPTS

Bank Bal. Jan. 1st, 1956	\$252.44	
Dividend April 2, 1956	300.00	
Interest May 2, 1956	3.78	
		<hr/>
		\$556.22

EXPENSES

Entertainment	\$320.00	
Advertising	3.60	
		<hr/>
		\$323.60
Balance, December 31, 1956		\$232.62

(Signed) ROY B. CHAMBERLIN, Jr.
Chairman of Committee

REPORT OF THE NURSING COMMITTEE OF THE PUBLIC HEALTH NURSING ASSOCIATION OF WOLFEBORO AND VICINITY, INCLUSIVE

The children of Carpenter School, Tuftonboro School, and Brewster Academy benefit from a health program which is far above the national average for public schools. During the fall months Dr. Harold Gregory, the school physician, examines all of the children in grades 1, 3, 5, 7, 9, and 11. All children are weighed and measured, and are tested for vision and hearing. They are all taken by school bus to Huggins Hospital for hemoglobin tests. This visit also acquaints the children with the hospital, which should prove to be helpful in the event of future admissions. During the current winter, for the first time, a urinalysis test for diabetes was done for children of all school grades.

An outstandingly successful dental clinic was held at Carpenter School with Doctors Broderick, Dunham, and Kipp working with Dr. Livingston of the State Health Department. Specific written recommendations are sent home to parents as a result of these examinations.

In addition to the preceding services, children needing special care are referred to specialists, and are given financial help when necessary.

In all, four Salk Vaccine clinics have been held in Wolfeboro and a total of 715 school children and 200 pre-schoolers of Wolfeboro and Tuftonboro have received two injections each. To complete this Salk Vaccine program successfully children should be taken to their family physicians for a **third** injection.

Four Orthopedic Clinics are held each year at Huggins Hospital and many school children have been referred for care and treatment as a result of the school examination.

During February, March and April there will be three Well-Child Clinics.

The Nursing Committee is grateful to the Red Cross, The Camp Fund and the druggists and merchants of Wolfeboro, for their donations of much needed equipment and supplies.

In addition to her work for the school health program, Nurse Nancy Bean has made 419 home nursing calls. Home nursing continues to be an important part of the Public Health program. Many volunteers have given generously of their time to help maintain and extend the vital service of the Public Health Nursing Association for the benefit of the children and adults in our community.

Respectfully submitted,

ALTHEA M. BALLANTINE,
Chairman, Nursing Committee.

REPORT ON THE PROPOSED WOLFEBORO MUNICIPAL AIRPORT

As directed by the 1956 Town Meeting, we have had a survey of the Airport on Wolfeboro Neck, to determine the cost of building an airstrip that would qualify for State and Federal aid for purchase and construction.

Application for such aid has been made. This was necessary to have funds allocated for this year in the State and Federal budget. This does not bind the town in any way. It simply allocates funds for this purpose, subject to the approval of the 1957 Town Meeting.

Mr. L. K. Perley, civil engineer, of Laconia, made the survey. He consulted with Russell Hilliard, Director, N. H. Aeronautics Commission, a Mr. Tague, Civil Aeronautics Administration, Merwin Horne, Lakes Region Flying Service, and others.

To qualify for Federal aid, the airstrip must be 2500 feet x 300 feet with clear approaches 1000 feet x 300 feet at each end. There must be a paved center strip 2500 feet x 100 feet; and adjacent area for parking cars and planes. There must be an access road.

Mr. Perley presented his figures on this basis. Federal funds will pay 50% of purchase, land damage, and easements, if the town has a clear title, also 50% of construction costs. State funds will pay 25% of construction costs. Mr. Perley presented an outside figure of \$119,800.00. This breaks down to—Federal aid, \$59,900.00; State aid, \$23,700.00; town share, \$36,200.00.

Mr. Tague said he thought the requirements could be modified in our case by making the paved strip 75 feet wide instead of 100 feet; changing the crushed stone base to a gravel mixture; and using an “in place” asphalt mixture instead of “hot top” surface.

These changes would require clearance from CAA in Washington, so the above figures were allowed in the application to insure the allocation of ample funds. These changes, if approved, would result in substantial saving.

CAA does not require snow removal, but does require maintenance, this being largely an asphalt sealer coat once in five years. There is a State fund that takes care of mowing the grass.

Submitted by,

W. FRED TUTTLE,
CHARLES L. FRENCH, SR.,
NOYES V. MOORE,
Selectmen of Wolfeboro.

REPORT OF TRUSTEES OF TRUST FUNDS

Wolfeboro, N. H., December 31, 1956.

To the Honorable Board of Selectmen,
Wolfeboro, New Hampshire.

Gentlemen :

We submit herewith a statement of the income and disbursements of the Trustees of Trust Funds for the Town of Wolfeboro for the year ending December 31, 1956.

RECEIPTS

Cate general fund :

	Book Val.	Income
43 shrs. N. H. Fire Ins. Co.,	\$ 2,085.50	\$ 86.00
51 shrs. First Penn. Co.,	1,600.00	109.65
2800 N. Y. N. H. R. R., F & M Mtg., 4's, 7/1, 2007,		112.00
4100 N. Y. N. H. R. R., Conv. Gen. Mtg., 4½, 7-1-1202½,	7,439.66	184.50
21 shrs. N. Y. N. H. & H. R. R., 5% pfd.,		
3M U. S. Treas. bonds, 2½, 1962-67,	3,000.00	75.00
4M U. S. Treas. bonds, 2½, 1963-68,	4,000.00	100.00
2M Am. Tel. & Tel. Co., 2¾, 1980,	2,000.00	55.00
Manchester Savings Bank, a/c No. 175709,	1,000.00	32.76
Amoskeag Savings Bank, a/c No. 218884,	1,105.13	36.21
N. H. Savings Bank, a/c No. 109279,	2,130.67	69.79
Wolfeboro National Bank, a/c No. 8247,	5,784.54	145.50
	<hr/> \$30,145.50	
Res. for contingencies, sav. a/c No. 10317,	1,614.57	40.69
	<hr/> \$31,760.07	<hr/> \$1,047.10

Cate fund for schools and music :

1M Am. Tel. & Tel. Co., 2¼, 1980,	\$1,000.00	\$ 27.50
2M U. S. Treas. bonds, 2½, 1967-72,	2,005.00	50.00
Wolfeboro National Bank, sav. a/c No. 2989,	1,995.00	53.18
	<hr/> \$5,000.00	<hr/> \$130.68
Res. for contingencies,	119.83	
	<hr/> \$5,119.83	

Martin Road fund :

1M U. S. Treas. bond, 3¼, 1978-83,	\$1,000.00	\$ 32.50
1M U. S. Treas. bond, 2½, 1965-70,	1,000.00	25.00
Wolfeboro National Bank, sav. a/c No. 6781,	2,000.00	50.93

N. H. Savings Bank, a/c No. 134104,	1,000.00	32.76
	<hr/>	<hr/>
	\$5,000.00	\$141.19
Res. for contingencies,	25.00	
	<hr/>	
	\$5,025.00	
Eliza W. Hanson fund:		
1M U. S. Treas. bond, 2½, 1956-71,	\$1,000.00	\$25.00
Town of Wolfeboro—reserve fund:		
500 U. S. Treas. bonds, 2¼, 1959-62,	\$500.00	\$11.25
Wolfeboro National Bank, sav. a/c No. 13828,	447.68	11.33
	<hr/>	<hr/>
	\$947.68	\$22.58
Town of Wolfeboro—school fund:		
1M U. S. Treas. bond, 2½, 1963-68,	\$1,000.00	\$ 25.00
Amoskeag Savings Bank, a/c No. 217653,	2,300.00	75.36
Wolfeboro National Bank, a/c No. 16997,	1,000.00	25.15
	<hr/>	<hr/>
	\$4,300.00	\$125.51
Town of Wolfeboro—parsonage fund:		
Amoskeag Savings Bank, a/c No. 217654,	\$1,063.00	\$34.82
Greenleaf B. Clark fund:		
2M U. S. Treas. bonds, 2½, 1964-69,	\$2,000.00	\$50.00
1M U. S. Treas. bond, 2¼, 1959-62,	1,000.00	22.50
Wolfeboro National Bank, sav. a/c No. 15212,	364.75	9.16
	<hr/>	<hr/>
	\$3,364.75	\$81.66
Everett B. Rich trust fund:		
78 shrs. Corn Product Ref. Co.,	\$1,872.00	\$117.00
45 shrs. Chesapeake & Ohio Ry. Co.,	1,485.00	163.14
180 shrs. Texas Gulf Sulphur Co.,	6,135.00	360.00
Wolfeboro National Bank, sav. a/c No. 15726,	5,268.81	132.52
	<hr/>	<hr/>
	\$14,760.81	\$772.66
Zemander Garland cemetery trust fund:		
100 U. S. Savings bond, series G,	\$100.00	\$1.25
Thomas J. Blaisdell cemetery trust fund:		
100 U. S. Savings bond, series G,	\$100.00	\$3.75
Carolyn Y. Parker education fund:		
63 shrs. Eaton & Howard,	\$1,413.09	\$ 41.58
84 shrs. Chemical Fund,	1,411.20	31.92
42 shrs. Mass. Investors,	1,446.90	50.82
Wolfeboro National Bank, sav. a/c 19319,	1.45	
	<hr/>	<hr/>
	\$4,272.64	\$124.32

Realized profits:		
1 shr. Eaton & Howard,	4.79	
3 shrs. Chemical Fund,	2.23	
	<hr/>	
	\$4,279.66	
Henry B. and Hannah Rust com. trust fund:		
500 U. S. Savings bonds, series G,	\$500.00	\$12.50
Wolfeboro National Bank, sav. a/c No. 15688,	22.19	.54
	<hr/>	<hr/>
	\$522.19	\$13.04
Abbie M. Cotton fund—East Wolfeboro Methodist Church:		
Wolfeboro National Bank, sav. a/c No. 16162,	\$500.00	\$12.57
Abbie M. Cotton fund—cemetery trust:		
N. H. Savings Bank, a/c No. 134471,	\$1,061.14	\$34.59
Income collected for cemeteries:		
Town of Wolfeboro,	\$600.00	
Cemeteries trust:		
Savings accounts,	207.53	
Common funds,	113.60	
	<hr/>	\$921.13
North Wolfeboro Sunday School trust fund,		\$20.00
Wolfeboro High School alumni trust fund,		\$5.00
		<hr/>
		\$3,516.85

DISBURSEMENTS

Cate general fund:		
Lake View Cemetery,	\$100.00	
Huggins Hospital,	200.00	
Wolfeboro Town Library,	200.00	
Congregational Church,	200.00	
Lecture course,	300.00	
Town of Wolfeboro,	47.10	
	<hr/>	\$1,047.10
Cate fund for schools and music:		
Cate band concert fund, sav. a/c No. 16060,	\$65.34	
Wolfeboro school district,	65.34	
	<hr/>	130.68
Martin road fund:		
Town of Wolfeboro,		141.19
Eliza W. Hanson fund:		
Wolfeboro Town Library (Brewster),		25.00
Town of Wolfeboro—reserve fund:		
Wolfeboro National Bank, sav. a/c No. 13828,		22.58

Town of Wolfeboro—school fund:		
Town of Wolfeboro,		125.51
Town of Wolfeboro—parsonage fund:		
Community Christian Church, Wolfeboro Center,	\$2.93	
Christian Church,	5.80	
Congregational Church,	7.07	
Advent Christian Church,	4.56	
Christian Science Church,	3.57	
Cottonboro Church,	2.93	
First Baptist Church,	5.03	
Union Church, South Wolfeboro,	2.93	
	<hr/>	34.82
Greenleaf B. Clark fund:		
Wolfeboro Public Library,		81.66
Zemander Garland cemetery trust:		
Pine Hill Cemetery Association,		1.25
Thomas J. Blaisdell cemetery trust:		
Pine Hill Cemetery Association,		3.75
Henry B. and Hannah Rust cemetery trust:		
W. H. Clough, care of cemeteries,		13.04
Abbie M. Cotton fund:		
Methodist Church,		12.57
Abbie M. Cotton fund, cemetery trust:		
W. H. Clough, care of cemetery,		34.59
Carolyn Y. Parker fund—education:		
Wolfeboro National Bank, sav. a/c 19901,		124.32
Everett B. Rich trust fund:		
Carolyn H. Rich, beneficiary,	\$654.04	
Bond, probate court and expenses,	118.62	
	<hr/>	772.66
North Wolfeboro Sunday School trust:		
Congregational Church, transportation, sav. a/c		
No. 226,		20.00
Wolfeboro High School alumni prize,		5.00
Care of cemetery lots:		
Lakeview Cemetery Association,	\$ 90.32	
Pine Hill Cemetery Association,	18.00	

South Wolfeboro Cemetery Association,	8.00	
Wolfeboro Center Cemetery Association,	16.00	
W. H. Clough,	788.81	
	<hr/>	921.13
		<hr/>
		\$3,516.85

Respectfully submitted,

WILLIS H. CLOUGH,
JERRY L. THAYER,
ROBERT F. THURRELL,

Trustees.

February 1, 1957.

CERTIFICATE

This is to certify that we have this day examined the above report of the Trustees of Trust Funds for the year ending December 31, 1956, and find them correctly cast and properly vouched.

C. E. CORKUM,
D. E. SAVARD,
Town Auditors.

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO ON DECEMBER 31, 1956

DATE OF CREATION	TRUST FUND FOR CARE OF CEMETERY	HOW INVESTED	AMOUNT OF PRINCIPAL	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
3-10-24	Curtis S. Edgerly	Eaton & Howard Balanced Funds	100.00		3.82	3.82	
8- 4-24	John S. Fox		100.00		3.82	3.82	
2-14-28	George E. Leighton		100.00		3.82	3.82	
9-26-33	Alice Pettrie		100.00		3.81	3.81	
4-23-18	Lydia E. Smith		100.00		3.81	3.81	
5- 5-30	Emma F. Thompson		100.00		3.81	3.81	
6-26-23	Charles E. Tibbetts		100.00		3.81	3.81	
3-13-21	Annette Wiggin		100.00		3.81	3.81	
4- 1-40	Mark W. Abbott		100.00		3.81	3.81	
	Lakeview Cemetery Special Acct.	Wolf. Nat'l Bank					
	Capital Gain 17c.	" "	34.28	1.23	.78		2.01
4-28-38	Richard Banfield	" "	150.00	.32	3.77	3.00	1.09
7- 1-08	Samuel A. Brown	" "	200.00	74.74	6.89	6.00	75.63
1-15-17	Lock Cemetery Lots	" "	500.00	208.54	16.31	15.00	209.85
2-15-15	Emma J. Varney	" "	200.00	.05	5.02	5.00	.07
4- 9-44	E. May Hanson	" "	300.00	12.07	7.84	7.00	12.91
7-29-27	Albert L. Edgerly	71 shares Eaton & Howard Balanced Fund	100.00		3.56	3.56	
4- 2-31	Isaac N. Foss		100.00		3.56	3.56	
1-23-24	James Hersey		100.00		3.56	3.56	
4-15-46	Edwin L. Tibbetts		100.00		3.56	3.56	
5-13-48	Alonzo F. Avery		100.00		3.56	3.56	

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO — Continued

DATE OF CREATION	TRUST FUND FOR CARE OF CEMETERY	HOW INVESTED	AMOUNT OF PRINCIPAL	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
8- 8-30	Charles D. Horne	71 shares Eaton & Howard Balanced Fund	100.00		3.55	3.55	
12- 3-36	Fullerton Cemetery Lot		100.00		3.55	3.55	
5-21-41	Frank A. & Belle Doe		100.00		3.55	3.55	
9-20-42	Charles F. Hersey		100.00		3.55	3.55	
6-13-51	E. Perley Piper		100.00		3.55	3.55	
7- 5-51	Ada A. Hersey		100.00		3.55	3.55	
5-14-52	Mary Chase Hersey		100.00		3.55	3.55	
7-12-53	Thomas H. Blaisdell		100.00		3.55	3.55	
	Hersey Cemetery Special Acct.						
	Capital Gain \$7.73.						
1-21-28	James H. Hersey	Wolf. Nat'l Bank	137.91	2.43	2.99		5.42
7- 4-31	Frank A. Hersey	" "	150.00	9.08	4.00	3.00	10.08
4-11-31	Benjamin F. Mason	" "	300.00	9.45	7.77	3.00	14.22
8-19-23	Everett U. Hersey	" "	150.00	6.82	3.92	3.00	7.74
9-19-33	Jonathan Hersey	" "	150.00	6.01	3.91	1.80	8.12
9-28-29	Daniel J. Cotton	" "	150.00	8.39	3.97	3.00	9.36
7-31-38	Edward S. Cotton		100.00	1.18	3.09	2.25	2.02
8-19-21	Timothy Y. Cotton		100.00	1.13	3.09	2.25	1.97
4-14-38	Albert L. Stackpole	174.081 shares	100.00	1.89	3.09	2.00	2.98
4-28-38	Prindall & Mathes	Investor's	100.00	.08	3.08	3.00	.16
9-21-21	Mrs. William B. Jenness	Mutual, Inc.	100.00	.08	3.09	3.00	.17
			100.00	.86	3.09	3.00	.95

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO — Continued

DATE OF CREATION	TRUST FUND FOR CARE OF CEMETERY	HOW INVESTED	AMOUNT OF PRINCIPAL	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
6-11-37	A. Bertha Richardson	174.081 shares Investor's Mutual, Inc.	100.00	3.40	3.13	2.00	4.53
12- 7-35	Daniel Page		100.00	3.55	3.13	2.13	4.55
1-21-33	Walter Avery		100.00	3.48	3.13	4.50	2.11
4- 2-31	Cate Cemetery (Moore Farm)		100.00	4.23	3.14	1.25	6.12
1-17-16	Valentine B. Willey		100.00	6.78	3.16	4.13	5.81
3-27-28	James Canney		100.00	.43	3.09	2.88	.64
10-23-35	Martha A. Burrows		100.00	14.62	3.26	12.28	5.60
5-21-11	Angelina F. Burleigh		100.00	6.59	3.16	2.00	7.75
1-18-24	James Ira Cotton		100.00	5.70	3.15	2.13	6.72
1- 4-27	W. Dudley Cotton		200.00	15.91	6.37	7.88	14.40
4- 4-42	Alice B. Tibbetts		100.00	27.49	3.43		30.92
	Combined Cemetery Funds Spe. Acct. Wolf. Nat'l Bank			97.40	1.01		98.41
5 -1-20	Lydia Ann Nute		100.00	15.40	2.89		18.29
1-11-45	Mary C. Bussell		950.00	17.49	24.33	7.00	34.82
7- 5-29	Hannah H. & Nellie A. Wiggin		300.00	55.46	8.93	8.25	56.14
11- 2-39	Fred R. Blake No. 1		250.00	10.25	6.54	4.50	12.29
7-16-40	Fred R. Blake No. 2		200.00	3.96	5.11	4.50	4.57
4- 6-43	Nellie F. Blake		300.00	13.89	7.87	4.50	17.26
8- 3-50	Mary A. Whitehouse		800.00	41.43	21.15	7.00	55.58
12-15-28	Henry D. Cotton		200.00	7.91	5.21	4.50	8.62
11-19-20	Mercy A. Wiggin		200.00	20.88	5.54	5.50	20.92

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO — Continued

DATE OF CREATION	TRUST FUND FOR CARE OF CEMETERY	HOW INVESTED	AMOUNT OF PRINCIPAL	Balance of Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Hand at End of Year
6-22-51	Minnie M. Cotton	Wolf. Nat'l Bank	400.00	23.26	10.64	5.38	28.52
12-17-27	Sydney M. Garland	" "	200.00	8.93	5.24	4.00	10.17
1- 1-39	Adelaide Fernald	" "	200.00	6.33	5.17	4.00	7.50
11- 4-30	Lucy A. Berry	" "	125.00	.96	3.15	3.00	1.11
6- 3-27	Ivory P. Whitehouse	" "	50.00	1.01	1.28		2.29
11- 1-26	Henry E. Horne	" "	400.00	13.64	10.38	10.00	14.02
5-11-39	Jenness Cemetery Trust Fund	" "	500.00	39.98	13.56	10.75	42.79
6-30-26	Matilda Nute	" "	75.00	1.34	1.91		3.25
3- 2-26	Joseph W. Chamberlain	" "	300.00	.09	7.54	7.00	.63
3-27-23	Albert Smith	" "	300.00	19.37	8.03	8.25	19.15
5-19-39	Geo. H. Nute (Thos. Nute Farm)	" "	521.70	3.95	13.21	15.50	1.66
3-11-49	Loren Stoddard	" "	300.00	6.77	7.69	11.50	2.96
	Cemetery Trust Fund	" "		221.42	5.56		226.98
10-15-53	Inez B. Wentworth	" "	200.00	200.04	5.02	5.00	200.06
	N. Wolfeboro SS. Trust Fund	" "		859.74	21.61	20.00	861.35
1- 1-29	Wolfeboro High School Alumni Fund)	" "	200.00	1.46	5.05	5.00	1.51
12-21-55	Carolyn Y. Parker	" "	200.00		4.18	4.00	.18
8-31-56	W. Howard Willey	" "	500.00		2.08		2.08
9-19-45	Cate Band Concert Fund	" "		436.27	77.40		513.67
				\$13,993.89	\$2,467.76	\$501.65	\$346.13

Audited and Approved February 7, 1957 C. E. CORKUM, DONALD E. SAVARD, Auditors

WOLFEBORO BREWSTER MEMORIAL LIBRARY

REPORT OF TREASURER, THADDEUS BERRY 1956

Receipts

	<i>Principal</i>	<i>Income</i>	<i>Balance</i>
Balance on hand, January 1, 1956,		\$ 17.12	
Emma F. Willey fund:			
Wolfeboro National Bank, account No. 5513,	\$ 150.00	3.76	\$ 150.00
Wolfeboro Tuftonboro alumni fund:			
Wolfeboro National Bank, account No. 10761,	55.00	1.38	55.00
Grace Basford fund:			
Wolfeboro National Bank, account No. 14613,	13,504.71		
Capital gain transfer,	11.03		
John Brewster estate, for redecorating library,	500.00		
Interest,		343.68	
Withdrawal,		1,427.47	12,588.27
710 shares Eaton & Howard balance fund,	10,026.02	460.02	10,026.02
From trustee of trust funds:			
Cate fund,		200.00	
Eliza W. Hanson fund,		25.00	
Greenleaf B. Clark fund,		81.66	
John Brewster estate,		1,200.00	
Town of Wolfeboro,		1,850.00	
Total receipts,		<hr/> \$5,610.09	

Expenditures

Salaries,	\$2,711.45
Wolfeboro National Bank, rent on safety deposit box,	3.30
Sherman Brummitt Insurance Agency, insurance,	75.00
The Kingswood Press, bulletins,	65.00
Winnepesaukee Woodcraft, one bookrack,	38.00
Rodney M. Haines, rebuilding library bookracks,	379.91
Fred A. Glidden, two fluorescent lights installed,	52.71
Art Metal Construction Co., new book stacks,	956.85
Gaylord Bros., supplies,	7.05
Bro-Dart Industries, supplies,	10.75
F. J. Barnard & Company, rebinding,	33.02
The Turner Subscription Agency, magazines,	28.05
Herman Goldberger Agency, Inc., magazines,	67.20
The New England News Co., books,	243.35
R. M. Baker, books,	322.82
Doubleday & Company, Inc., books,	118.03
Jean Karr & Co., Inc., books,	5.64
Children's Press, books,	8.33
Simon & Schuster, Inc., books,	7.18
Gladys Foreman, books,	7.70
The American Historical Co., Inc., books,	58.50
Campbell & Hall, Inc., books,	74.53
Charles W. Clark Co., books,	16.19
Field Enterprises, Inc., books,	72.32
The Town of Wolfeboro, social security,	209.10
Bank service charge,	4.09
	<hr/> \$5,576.07
Balance on hand, January 1, 1957,	34.02
	<hr/> \$5,610.09

REPORT OF THE LIBRARIAN

To the Board of Trustees of the Wolfeboro-Brewster Memorial Library :

Gentlemen :

The report of the librarian for the year ending January 1, 1957, is herewith presented.

Last year the library was completely redecorated. This year four new metal stacks were added, thus providing additional space for fiction and periodicals; shelves were built in for expansion of the children's alcove and the adult non-fiction.

The outstanding event of the summer was a "Meet the Author" tea at which time the Lake Wentworth Association presented to the library two copies of the history of Lake Wentworth written by Dr. Walter Bowman. The trustees and librarians served as hostesses.

The summer reading program was continued this year with a larger number of children participating than in previous years. The library presented book lists to parents who registered their children for the first grade at Carpenter School.

Book Week was observed by displaying new adult books in Mr. Corkum's store window and telling stories to the children in the lower grades.

The State Library has continued to be of great service to the library by sending a librarian to assist in rearranging the books in the children's alcove; by beginning the practice of sending periodically adult books for display purposes, and lending by bookmobile and by mail an ever increasing number of books for the use of library patrons.

In an effort to extend library service the Gray Birch Network, Station WWNH, and the "Granite State News" have been most cooperative in giving publicity to the work of the library.

Again this year the number of gifts has been exceptionally large. For all of these gifts the librarian expresses thanks and appreciation.

The circulation of books and magazines for the year was 30,441 of these classes: adult fiction, 12,265; non-fiction, 6,442; children's, 11,734. Three hundred and thirty new cards were issued. The largest day's circulation was 228, and the smallest 23. One hundred and sixty-six reference questions were answered, and one hundred and thirty-three books were borrowed from the State Library.

Six hundred and forty-three books have been added. Of this number one hundred and fifty-eight were gifts.

FINANCIAL STATEMENT

Receipts

Balance on hand, January 1, 1956,	\$ 28.38
Books damaged and lost,	22.37
Books and magazines sold,	15.82
Gifts,	10.00
Rental books for the summer months,	22.23
Horticulture, gift of Garden Club,	3.00
Memorial books, Garden Club,	14.12
Memorial book, Masons,	8.00
Fines on overdue books,	394.87
	<hr/>
	\$518.79

Expenditures

Books,	\$232.04
Magazines,	43.90
Box rent,	6.00
Cleaning,	18.00
Supplies,	101.51
Cartage,	4.45
Postage,	47.22
Repairs,	2.75
Salaries,	18.50
Refund for book lost,	.75
Summer reading expenses,	10.80
Telephone call,	.30
Remodeling expenses,	15.40
Open house expenses,	6.56
Book Week expenses,	2.85
Balance on hand, January 1, 1957,	7.76
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	\$518.79

The librarian would express to the trustees and to her assistants appreciation and gratitude for their continued support and loyalty.

Respectfully submitted,

WILMA M. PAINE,
Librarian.

MUNICIPAL COURT OF WOLFEBORO

Leaman E. Cunningham, Justice

SUMMARY RECEIPTS FOR YEAR 1956

Motor vehicle fines,	\$ 810.00
Fish and game fines,	595.00
Assault cases,	120.00
Restitution,	20.00
Unemployment compensation cases,	20.00
Law of the road cases,	20.00
Liquor violation cases,	350.00
Small claims court fees,	19.30
Small claims collections,	72.00
Miscellaneous,	10.60
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Total receipts,	\$2,036.90
On deposit, Wolfeboro Bank, January 1, 1956,	103.16
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Total business,	\$2,140.06

SUMMARY DISBURSEMENTS FOR 1956

Frederick N. Clarke, commissioner motor vehicles,	\$ 562.50
Ralph G. Carpenter, 2nd, commissioner of fish and game,	504.00
N. H. Unemployment Division,	13.50
Restitution and injury to property,	40.00
Dr. Frank Allen, M. D., fees,	20.00
Small claims court fees, L. E. Cunningham,	12.50
Court supplies,	37.07
Court expense, L. E. Cunningham,	36.70
Jerry L. Thayer, Jr., special justice,	60.00
Complaints and warrants,	84.00
Grace M. Cunningham, assisting, court records,	10.00
Small claims collections,	71.75
Bank service charges,	4.08
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Total disbursements,	\$1,456.10
Paid check to Town of Wolfeboro,	650.00
Cash on hand,	20.00
Balance on hand, Wolfeboro National Bank, January 1, 1957,	13.96
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	\$2,140.06

LIBBY MUSEUM TRUST

Town of Wolfeboro, Trustee

January 1, 1956, to December 31, 1956

Receipts, Noyes V. Moore, clerk,	\$1,394.72
Payments by order of selectmen,	\$743.58
Cash on hand, December 31, 1956,	651.14
	<hr/> \$1,394.72

HAROLD L. JOHNSON,
Treasurer.

LIBBY MUSEUM TRUSTEES' REPORT

By action of the Probate Court, the Libby Museum was placed under the direction and responsibility of the Selectmen of Wolfeboro, on May 28, 1956.

This action was approved by the voters of the town, at the Annual Town Meeting of March 13, 1956.

As no money was available in any town funds for much needed repairs to the building and contents, funds were collected among the friends of the Museum, both summer and townspeople, to an amount sufficient to open the building, and make necessary repairs to building and contents.

The roof was made watertight and the ceiling put in a safe condition. The exhibits in the Wolfe Room were cleaned, and a beginning made on a proper cataloging system.

The trustees were fortunate in obtaining the services of Prof. Robert F. W. Meader as curator, and we would like to commend him for his interest and services in not only getting the Museum open but for its successful operation.

It was through him that the two Indian dug-out canoes, found last year in Rust Pond, were put on display. Other new exhibits include a map of early Indian trails in this area, relics from the Wentworth house, stoves of Norse origin, and collections of Indian artifacts.

The Trustees would also like to thank Mr. L. R. Nelson of Winchester, N. H., who refurbished the collection of specimens, and who also loaned for the summer three mounted heads—two deer and one elk.

In addition, he gave two splendid bird specimens, and refurbished and recased the Museum's rarest exhibit, a male passenger pigeon, a bird long extinct. All this was done at no charge to the Museum.

Much was done with the physical maintenance of the property. The storage barn was cleaned, and valuable stored exhibits dis-

covered and installed. A steel cable was installed as a fence in front of the building, and electricity was connected. Of course, the inside of the building was thoroughly cleaned as to structure and cases.

We would like to thank the Electric Light Department for connecting the service and furnishing electricity at no charge to the Museum.

Also we thank the Water Department for connecting the water and furnishing same at no expense to the Museum.

The grounds around the building and the plot in front, near the lake, were prepared and maintained throughout the season, by W. Fred Tuttle & Son, at no expense, for which we were grateful.

Brewster Academy placed on loan, a splendid full size replica of the Seated Hermes, a magnificent statue now at the Dresden Art Museum.

The Museum was open to the public on June 20th and the attendance was most gratifying, considering this was the first year of the reopened institution. A total of 3700 people visited the Museum from 23 states, 1 territory, and 10 foreign countries.

The attendance was boosted by advertising in the "N. H. Profile", over two radio stations, publicity in three newspapers, and various touring services furnished by large oil companies.

Some 1500 copies of the Chamber of Commerce booklet were distributed, and twenty histories of the town were sold.

Many special groups were entertained, from Carpenter School, Allen A Resort, Wolfeboro Historical Society, five youth camps, as well as the Girl Scouts.

The Museum was closed for the season September 23, 1956. We would like to thank those people who gave of their time freely, to keep the Museum open during September, after our curator left.

The financial report is as follows:

Donations,	\$ 893.88
Collections,	500.84
	<hr/>
	\$1,394.72

We have been promised many new specimens by gift and loan, and we hope to continue to improve the services in the coming year. We are still in need of funds to carry on this worthwhile institution, and any donations, large or small, will be greatly appreciated.

We express our appreciation for the cooperation and support we received from all who supported the Museum's efforts and program.

CHARLES L. FRENCH,
NOYES V. MOORE,
Trustees.

LIBBY MUSEUM TRUST

STATEMENT OF RECEIPTS

1956 donations,	\$ 893.88
1956 collections,	500.84
	<hr/>
Total,	\$1,394.72

DETAILED STATEMENT OF PAYMENTS

Robert F. W. Meader, curator,	\$352.80
Insurance,	40.32
Repairs,	133.84
Displays,	21.00
Cleaning,	79.63
Post cards,	3.75
Wolfeboro National Bank, service charge,	2.27
Supplies,	109.97
	<hr/>
	\$743.58
1956 receipts,	\$1,394.72
1956 expenditures,	743.58
	<hr/>
Cash on hand, December 31,	\$651.14

VITAL STATISTICS FOR 1956

BIRTHS

Date	Name of Child	Name of Father	Maiden Name of Mother
Jan. 1	Franklin Andrew, Jr.	Franklin Andrew Eaton	Norma E. Dore
3	Darell Sheldon	Sheldon A. Beaulieu	Caroline M. Weiland
4	Dwayne Steven	Sheldon A. Beaulieu	Caroline M. Weiland
4	April Pearl	Lloyd William Ryder	Ruth Janet Welch
6	Doreen Ann	Donald David Doucette	Sylvia Ann Corson
6	Edwin Ray	Elbert Ray Garrett	Marilyn Doreen Craigue
10	Janice Jayne	James Watson Potter	Mary Lee A. Chamberlain
12	Jeffrey Ralph	Ralph Wakefield Nelson	Mae Whitehouse Nelson
15	Richard Howard, Jr.	Richard H. Charles, Sr.	Mona Jeanette Morgan
19	Norman Francis, Jr.	Norman Francis Eldridge, Sr.	Marie E. Hodge
22	Ramona Lee	Wilfred Joseph Crowley	Marion Lucille Sawyer
23	Linda Lee	Kenneth Levi Carpenter	Joyce Nadine Rouleau
24	Janet Elaine	Edwin Webster Tripp	Bernice Ann Tibbetts
30	Brian Earl	Donald Albert Munroe	Avonne Eloise Knox
Feb. 4	Thomas	Frank Raymond Allen	Doris Margaret Stevens
7	Barbara Jayne	Raymond Francis Pollini	Mary Teresa Gravel
8	Maureen Alvinah	Richard E. House	Marjorie June Kelly
13	John Scot	Arthur George Nason	Nettie Louise Godfrey
13	Michael James	Larry James Woodman	Dorothea Jane Eaton
15	Barry Richard	Richard William Williams	Margie Louise Williams
15	William Charles	Charles Philip Dearborn	Thelma Grace Hlushuk
16	Edwin Arnold, Jr.	Edwin Arnold Doe, Sr.	Gladys Charlotte Nason
19	Danny Olin	Alfred John Thurston	Jeanne Maude Chase
20	Joni Lynn	George Wallace Aspinall	Gloria Virginia Boucher
26	Richard Elton, Jr.	Richard Elton Fosie	Evelyn Mable Bickford
28	Leslie Beth	Courtney Drake Moore	Joyce Ellen Hayward
Mar. 6	Debra Jean	Paul Gardner Valley	Lois Ann Welch
6	Robert Eugene	Eugene Robert Mudgett	Joan Josephine Sarni
11	Bonnie Ann	Calvin Warren Thurston	Grace Shirla Roberts
13	Thomas, Jr.	Thomas Judkins	Dorothy Clara Eldridge
14	Roxana Rose	John Carl Rico	Caroline Joyce Perry
15	Douglas George	George Walter Nary, Jr.	Elizabeth Burnham
27	Mary Ann	Raymond Anthony Berry	Charlotte Elizabeth Palmer
28	Scott Warren	Charles Warren Brodrick	Jean Fisher Marks
Apr. 1	Barbara Lee	Lewis Edward Coffin	Georgia Louise Lee
2	Patricia	Herbert Gay Vinnicombe	Anne Whitney
4	Edward David	Walter Everett Doe	Evelyn Mildred Wasson
4	Debra Lynne	Walter Calvin Bodwell	Emily Frances Pike
6	Joseph Allen	Philip Henry Morrill	Jeanne Elizabeth Rouleau
6	Bradley Louis	Harold Ashton Taylor	Nancy Mae Shannon
10	William Gordon	Wallace Fisher	Jane Turner
12	Chris Ann	Roy Eldridge	Jean Margaret Campbell
16	Doreen Connie	Fred Elwin Sargent	Joan Baker
17	Eleanor Rebecca	Harold Goldberg	Dolores Ann Micklon
23	Patricia Lynn	William Braxton Hudson	Shirley Ann Jones
24	Jonathan Horne	Charles Lewis French, Jr.	Beatrice L. Horne
25	Steven Allen	William John Googoo	Muriel Annie Nichols
May 2	Debbie Lee	Lawrence Curtis Libby	Elizabeth Pauline Abbott
6	Armand Ernest	Joseph Philippe Ducharme	Norma Neely McDowell
10	Stephen Wayne	Raymond Irving Dockham	Arlene Rebecca Anthony
14	Brian Scott	George Earle Chick	Vivian May Shaw
17	Cynthia Marie	Walter Bruno Boewe, Jr.	Ruth Inez Stokes
18	Robert Allen	Robert Waldo Vinton	Elizabeth Allen
23	Duncan	Jerry Chase	Arlene Bradeen Varney
June 4	Mahlon Dale	Mahlon Whitney Davis	Doris Alice Messier
9	Jill Agnes	William Charles Buchanan	Iline Noella Landry
10	Ellen Mae	Paul Bernard Hutchins	Carolyn Mae Welch
11	Susan Cheryl	Clarence Irving Biehl	Ida Vianna Nichols
11	Roberta Vera	Guy Brackett Weeks	Clara Reed Bickford
13	Robin	Robert Bernard Emerson	Margaret Carmichael
15	Pamela May	Edward Roland Elliott	Gertrude Weir Murdock
17	Jill Elizabeth	Raymond Stanley Kennard	Ruth Elizabeth Pearson
19	Cheryl Ann	Bernie Garfield Sparks, Jr.	Shirley Elizabeth Moody
22	Kathleen Mary	Raymond Bruce Brooks	Marjorie Mary Cowee
26	Kim Marina	Edwin Phillip Brownell	Ingrid Marianne Hinz
28	Scott David	Kenneth Earle Walters	Gloria Ruth Chapin
30	Donna Marie	Willard Harrison Quimby	Nancy Jane Beane
30	Mark Tallant	Leon Talland Dodge, Jr.	Grace Ethel Howe

BIRTHS — Continued

Date	Name of Child	Name of Father	Maiden Name of Mother
July	1 Suzanne	Alfred Harley Nichols	Eleanor Devenbau
	5 Carol Faye	Curtis Arthur Pike	Nancy P. Carpenter
	8 Howard Edgar, Jr.	Howard Edgar Bean	Nancy Kathleen Conahan
	8 David Spencer, Jr.	David Spencer Stevens	Beverly Ann Dodier
	11 Carol Anne	Robert Erick Yngve	Joan deRochemont Tutt
	11 Bruce Anthony	Marshall Melvin Kimball	Charlotte Bernice Geary
	12 Margaret Elaine	Clyde A. Eldridge	Eleanor L. Gilman
	17 Thomas James	Lawrence Dennis Nihan, Jr.	Laura Helen Hodge
	21 Patricia June	Leopold Brochu	June Dorothy Durgin
	23 Gail Marie	Cecil Earl Frost	Ruth Isabelle Sargent
	23 James Joseph	Vincent Joseph Perito	Bettina Teresa Diglio Perito
	26 Trudy Belle	William Fred Mason	Evelyn Beverly Woodman
	27 Loreen Gail	Barry Nelson Lougee	Glenaa Lee Fearon
	28 Jaye Elizabeth	Roger William Mattison	Virginia Myrtle Lamper
	28 Patsy Bernadette	Robert Gerald Normand	Rita Cecille Tardiff
	31 Louise Ann	George Robert Martin	Margaret Louise Drown
	31 Tina Marie	Lorenzo Deroice Eastman, Jr.	Ruth Caroline Crockett
Aug.	2 Ricky Elwin	Arthur Elwin Cook	Carolyn Alice Nichols
	3 Rebecca Lynn	Richard Allan Knapp	Carmen Roberta Davis
	7 Bonnie Lee	Perley Clayton Day	Alice Edith Anthony
	7 Bonita Elizabeth	Donald Robert Nason	Marion Elizabeth Walter
	8 Sandra Ann	Franklin Jones Varney	Ellen May Elliott
	11 David Carlton	Irving Daniel Tuttle, Jr.	Jean Seabury Robertson
	11 Robert Andrew, Jr.	Robert Andrew Smith	Beatrice Irene Towle
	16 Michael Kevin	Francis Xavier Blouin	Dagny Dorilla Dube
	16 Joan Myrtle	Casper Ewell Hillsgrove	Doris Katherine Bixby
	21 Cynthia Anne	Vernon Linwood Fall	Gertrude Helen Walley
	23 Richard Charles	Donald Hanscom Mace	Jane Eve Keating
	24 Sandra Lee	Albert Carter Wentworth	Evelyn Melissa Eatock
	25 Susan Elizabeth	John David Stock	Helen Astrid Johnson
	28 Douglas Freethy	Alexander B. Canfield	Phyllis Anne Freethy
Sept.	4 Elizabeth Anne	Russell Ernest Jones	Gwendolyn Minor
	4 Deborah Anne	Rockwood Mason Batchelder	Muriel Corrine Johnson
	4 Perley Ace	Lynwood Perley Ryder	Winifred Gertrude White
	5 Mary Lee	Frederick Fisher	Helen Inez Meserve
	5 Langdon Jesse, Jr.	Langdon Jesse Ambrose	Gladys Ruth Anthony
	8 Norman Arthur	Robert Arthur Meserve	Pauline Rollins Craigue
	15 Michael Peter	Peter Edward Valle	Carolina Mugridge
	15 Mark Laird	Bruce Douglas Mather	Priscilla Allen
	16 Glenn Cameron	Bruce David Cantwell	Ramona Averill Stevens
	17 Richard Allen	Randolph Chester Libby	Carole Ann Perry
	17 Thomas Paul	Earl Franklin Willand, Jr.	Eleanor Corson
	18 Kathleen Joy	Theodore Streeter Nelson	Norma Erlene Champaigne
	20 George Louis	Henry Louis Estes	Alice Louise Nonnamaker
	26 Stephen Charles	Charles Albion Glidden	Marjorie Louise Letteney
	28 Randy Steven	Charles Russell Noyes	Arlene Dorothy Dore
	28 Gloria Marie	Armond Joseph Soucy	Gwendolyn Laura Swinerton
	30 Steven Francis	Leland Dow Cram	Gwendoline Hiler
Oct.	1 Jewel Lynn	Philip Chester Wilkins	Jeanette Eileen Keniston
	4 Willie Alfred	John Aspinwall Wiggin	Christina Hooper
	7 Michael Frank	Leo Joseph Lampron	Marion Rose Rico
	11 Diane Hazel	George Paul Varney	Evelyn Louise Dame
	17 Roger Stanley	Roy Milton Ames	Lois Ann Conner
	17 Joyce Lorraine	Daniel James Wells	Martha Faith Claffin
	19 Laurie Lynn	Robert Tristram Doe	Marian Louise Hutchins
	19 Linda Lee	Robert Tristram Doe	Marian Louise Hutchins
	20 Rodney Lee	Erland Leroy Gilpatrick	Maude Susie Woodman
	21 Charles Stanley	Charles Francis Webster	Thelma Anne Bower
	21 Raymond Edwin	Donald Arthur Herrick	Ginger Mae Britton
	22 Matthew Cedric	Robert Gardner Hale	Candace Anita Thompson
	26 Shirley Ann	Robert Richard Buswell	Louise Cora Hobbs
	28 Arthur	Donald Eugene Murdock	Muriel Louise Roberts
Nov.	4 Allen Kenneth	Kenneth Grafton Evans	Annette Marie Lampron
	5 Ellis Milton, III	Ellis Milton Dow, Jr.	Janet Ruth Taylor
	8 Steven Harry	Harry Gordon Forsyth	Evelyn Omegar Rollins
	11 Sara Ann	Richard Bangs Sawyer	Barbara Irene Braley
	12 Louis Phillip	Lionel William Grenier	Dorothy F. Wentworth
	12 Randy John	Ralph Aubrey Brown	Vera Bessie Wheat
	15 Charles Rodney	Ralph Everett Hooper	Arlene Dorothy Haines
	16 Barbara Ann	Ralph Hayes Leighton	Virginia Mae Hopkinson
	18 Leslie Albert	Leslie Wasson	Virginia Mae Nichols
	21 Stephen James	Ralph John Burroughs	Luella Gertrude Hooper
	25 Maurice Perry, Jr.	Maurice Perry Davis	Janet Ruth Morse
	30 Cheryl Anne	Forrest Alfred Anderson	Anne Mary Cushing

BIRTHS — Continued

Date	Name of Child	Name of Father	Maiden Name of Mother
Dec. 3	Catherine Melissa	Ralph George Carpenter, Jr.	Katherine Janet Avery
10	Lane	Harold Conrad	Helena Davis
10	Sharon Ann	Clifford Howard Tilton, Jr.	Marylynn Janet Bean
13	Linda Lee	Elbert Ray Garrett	Marilynn Doreen Crague
13	Michael Douglas	Douglas Leroy Thurston	Lenora Mae Berry
14	Alana	Everett Stetson Albee, II	Meredith Isabelle Severance
16	Mark Lee	Clark Godfrey Bickford	Norma Jean Glidden
21	Alan Dean	Roland Harry Libby	Frances Helen Estes
22	Katherine Louise	James MacIntosh Warner	Elizabeth Louise Kelley
24	Merry Noel	Richard Henry Lester	Marjorie Wood
24	Holly Jane	Ernest Maurice Berry, Jr.	Eva Jane Abbott
26	Debra Faye	Fenton Alfred Hodge	Jennette Rosalia Eldridge
27	Janice Carrie	Harold Eugene White	Frances Arlene Dow
28	Michael Lee	Everett Lee Stockman	Marion Edna Gray
30	Steven Brigham	Jason Elmer Boynton	Dorothy Lois Caswell
31	Terrence Ralph	Irving Benjamin Bickford	Joyce E. Templeton
1955			
Sept. 3	Pamela Louise	Richard L. Morgan	Phyllis Louise Clark*
* Received too late.			

MARRIAGES

Date	Where Married	Name of Persons	Name of Person Performing Ceremony
Jan. 1	Meredith	Alexander B. Canfield	Rev. Francis L. Cooper
14	Alton	Phyllis A. Freethy Francis B. Foss	Rev. W. Douglas Swaffield
28	Rochester	Donna J. Canney Allard Roger MacIver	Rev. Charles D. Maurer
Feb. 11	Wolfeboro	Joan Marilyn Forsythe Roger Henry Maloney	Rev. Russell J. Neighbor
11	Meredith	Lorrain Roberts George F. Ragna, Jr.	Rev. John J. Bosa
22	Wolfeboro	Janet A. Mack John David Stock	Rev. Lewis E. Coffin
Mar. 10	Wolfeboro	Helen Astrid Johnson Wallace W. Cole	Rev. Frank M. Swaffield
31	Wolfeboro	Alice A. Campbell Don Swift	Rev. Frank M. Swaffield
May 19	Wolfeboro	Caroline Edith Letteney James Russell Lemmon, Jr.	Rev. Frank M. Swaffield
June 9	Wolfeboro	Marbra Jean Doe Robert Alan Bierweiler	Rev. Frank M. Swaffield
16	Wolfeboro	Gwendolyn Barnard George A. Oakes	Rev. W. Douglas Swaffield
16	Wolfeboro	Marjorie W. Gilligan Allen Pitts Wiegand	Rev. Dudley W. Weigand
16	Wolfeboro	Ingrid Wallenfels Alan Fitch Skelley	Rev. Mark B. Strickland
17	Wolfeboro	Virginia Luanne Bailey Charles Garfield Tibbetts, Jr.	Rev. Lee L. Burton
19	Wolfeboro	Audrey Anderson Kostantinos D. Koliokotas	Wayne L. Parkhurst Justice of the Peace
24	Melvin Village	Charlotte M. Gilchrest Harold Elmer Richardson, Jr.	Rev. Edward W. Cantwell
July 7	Berlin	Jeanette Elouise Higgins Charles R. Roberts	Rev. Robert Marchand
8	Melvin Village	Dorothy Hamel Delbert Clarence Haley, Jr.	Rev. Edward W. Cantwell
14	Melvin Village	Geraldine Elizabeth Estes Charles Andrew Bassett	Rev. Edward W. Cantwell
15	Wolfeboro	Julia Lyman Tillinghast George Edward Knowles	Rev. Frank M. Swaffield
Aug. 5	Wolfeboro	Cora Viola Craigue Rodney Hills Roome	Rev. Edward W. Cantwell
11	Wolfeboro	Dorothy Gail Piper Herbert C. MacMartin	Rev. James J. Markham
17	Wolfeboro	Susan Coppins Milton A. Carr	Wayne L. Parkhurst Justice of the Peace
18	Wolfeboro	Evelyn T. Roy Joseph Robert Lavery	A. H. Poirier
24	Alton	Beatrice Marie Jutras Walter F. Whitten	Rev. W. Douglas Swaffield
25	Wolfeboro	Marcia E. Brown Edward E. Syphan	Rev. Edward W. Cantwell
Sept. 1	Ossipee	K. Virginia Kirkland Robert Maurice Mack	Rev. Clifford W. Laws
8	Wolfeboro	Tonita Ethel Buchanan Melvin Ernest Fletcher	Rev. Clifford W. Laws
12	Wolfeboro	June Adams Tutt Benjamin H. Bean	Rev. Paul J. Willson
15	Wolfeboro	Beverly E. Clough Egil Stigum	Rev. Donald H. Lyon
15	Wolfeboro	Judith Carr Lawrence Paul Weeks	Rev. Lee L. Burton
15	Lexington	Bertha Hannah Taylor Warren D. Thompson, Jr.	Rev. Robert E. Crawford
29	Melvin Village	Dawn Roper Carl H. Shannon	Rev. Edward W. Cantwell
Oct. 5	Melvin Village	Delia M. Ridlon Harold W. Clough	Rev. Edward W. Cantwell
20	Tamworth	Annabelle Theresa Foss Joseph Israel Melanson, Jr.	Rev. Forrest D. Ayer
25	Wolfeboro	Cynthia Jane Whipple Whitney Drake	Eliot U. Wyman Justice of the Peace
25	Wolfeboro	Della Bacon McLeod Clayton Gilman Moody	Rev. Edward W. Cantwell
27	Wolfeboro	Ida Mabel Whittier Charles L. Lord, Jr.	Rev. Russell J. Neighbor
		Mary-Margaret Spottiswoode	

MARRIAGES

Date	Where Married	Name of Persons	Name of Person Performing Ceremony
Nov. 3	Melvin Village	William Henry West, Jr.	Rev. Edward W. Cantwell
		Clara Ellen Kenney	
10	Melvin Village	Harold John Leavitt	Rev. Edward W. Cantwell
		Doris Elizabeth Leavitt	
10	Wolfeboro	Richard Calvin Burke	Rev. Joseph J. Sweeney, S. J.
		Helen Ardene McDonald	
11	Wolfeboro	Robert P. Hamlin	Rev. Edward W. Cantwell
		Jean D. Corson	
18	Wolfeboro	Forrest C. Lund, Jr.	Rev. Harvey O. Carter
		Ellen M. Smith	
24	Wolfeboro	Norman T. Carvell	Rev. Russell J. Neighbor
		Joyce L. Frates	
24	Wolfeboro	Ernest George Pratt	Rev. Paul J. Willson
		Roberta Mae Adjutant	
Dec. 7	Concord	Roger H. Buzzell	Rev. Rollin I. Tingley
		Priscilla A. Pollini	
29	Wolfeboro	William B. Carpenter	Rev. Roy B. Chamberlain, Jr.
		Patricia V. Glidden	

DEATHS

Date	Name	Age
Jan. 2	Vera Reed Bickford	57 years
3	Maude Young	76
7	Edwin Paul Hudson	83
9	Fred William Berry	76
12	Lucille M. H. Haley	46
17	Ralph S. MacGown	78
19	Ethel K. Hamer	83
20	Wilbur L. Abbott	84
22	Mabel Goldhammer Goodkind	51
25	Esther Lorraine Thomas	61
25	Addie Jane Greene	95
30	Helen M. Kenney	70
Feb. 1	Emma E. Fowler	89
4	Walter Linwood Willey	69
5	William Roy Barnhill	71
7	Ella Riason Woodman	82
7	Charles W. Webster	51
12	Fannie Mabel Robie	76
13	Frank Francis Jerome	81
16	Theodore J. Poelman	72
19	Danny Olin Thurston	55 minutes
19	Dorothy Elizabeth Dudley	55
24	Arthur Ignatius Martin	71
27	Baby Boy Benson	stillbirth
28	Augustus McDonald Fowler, Jr.	91
Mar. 6	Jack Steven Hlushuk	60
8	Alice Tardif Hickey	46
10	Edward Kimball	65
11	William Hildreth	65
21	Severin Joseph Lampron	93
25	Ralph Campbell Stevens	68
29	Florence Blanche Davis	75
Apr. 13	Ella Swett	94
29	Levi William Hildreth	92
May 12	Frank W. Wallace	91
19	Archie Cook	74
20	Florence E. Hurn	72
22	Herbert Eugene Hall	50
25	Willie Harold Proctor	53
25	Frank Corson	84
26	Mabelle W. Bodge	72
29	Frank Paul McBride	26
30	Kenneth Chandler Lincoln	65
31	Albert Joseph Soucy	54
June 1	Franklin Herman Hodgdon	88
3	William Theodore Andrews	79
3	Dora May Colbath	74
5	Florence Haskell Menke	86
14	Alta May Bailey Meader	78
17	Frank A. Poor	76
18	Albra Samuel Ward	64
18	Elmer Joseph Keniston	53
19	Maude L. Waters	70
21	Baby Boy Rankin	stillbirth
22	Ernest Joshua Babcock	79
26	Jane M. Huckins	74
28	Stanislaus Poirier	84
29	Bertha Ann Hayward	57
July 2	Herbert A. Abbott	77
4	C. Louise Churchill	78
7	Aura Ellsworth Roberts	59
8	Maggie Ray (Gertrude) Head	75
13	Samuel L. Leigh	65
13	Edith Cowper Watkins	66
14	Reuben Julius Evans	64
17	Mary Gould Mason	79
17	Forest E. Adjutant	72
21	William D. Farrell	67
27	Sarah Frances Thompson	80
29	Walter Raymond Hood	65
30	Charles Edward Lapointe	72
31	Clarence Everett Eldridge	51

DEATHS — Continued

Date	Name	Age
Aug. 1	Thomas Eddy Fry	56
3	Theodore Louis Peterson	96
8	Ellen R. Gilbert	97
11	Mary Tersolo	71
13	Guy R. Sanborn	59
18	George Edward Emerson	75
22	Ralph Melville Bean	75
22	Nellie Moore	60
27	Florence Houghton Baker	67
27	Winfield Scott Nichols	71
28	Mabel Young Humphrey	83
28	Mary Elizabeth Sutherland	47
Sept. 1	Charley Leslie Lord	49
2	Lafayette Eldridge	78
6	Alma Nadeau	62
12	Nettie M. Emerson	85
16	James C. Shaw	76
20	Annie Anna Ray	90
22	Leon C. Colman	82
23	Richard James Dempsey	76
Oct. 2	William Lemay	55
9	Alice Roberge Valley	71
15	Ella M. Horne	92
16	Albert M. Wilcox	70
20	Elsie Lillian (Haron) Brodrick	66
21	Margaret Josephine Martin	76
23	Hazel Estella Varney	50
24	Forrest Webster Hersey	69
29	Bernard Maurice Hatch	3
30	Arthur Murdock	2 days
Nov. 1	Ethel May Whitney	70
4	Jessie Elder Merriman	76
19	John Arthur Wheeler	92
25	Edward M. Custodio	19
26	Edith Merriam Craig	72
28	Donald Penn Varney	27
Dec. 5	Helen Susan Sleeper	49
6	Clarence Lester Roberts	78
6	George E. Nutter	66
11	Albert Washington Jones	63
12	Louis S. Nute	79
14	John Foster Currier	87
19	Mabel Fullerton Hatch	84
19	Harry Ernest Graham	73
21	Alice Spaulding Kennedy	60
28	Charles E. Stevens	78
29	Isaiah Wallace Mailman	71

Wolfeboro Fire Alarm

In case of Fire Telephone Wolfeboro 182

- | | |
|------------------------------------|------------------------------------|
| *No street box. Alarm from Station | 42—S. Main St. - Centre St. |
| 12—Glendon St. - School St. | 412—Carpenter School |
| * 13—Factory St. - Union St. | 43—S. Main St. - Green St. |
| 14—Centre St. - Pine St. | *431—Clark Rd. |
| 15—Pine St. at Pollini's | 45—S. Main St. at Huggins Hospital |
| 16—Centre St. at K. Berry's | 5—S. Main St. at Herbert's |
| 17—Grove St. | 51—S. Main St. at Wolfe Inn |
| 21—N. Main St. at Dime Store | 52—S. Main St. at Brewster Farm |
| 23—N. Main St. - Sewall Rd. | *521—Pleasant Valley |
| 231—Sewall Rd. at Wyman's | 53—S. Main St. at Foster's |
| *232—Sewall Rd. at Navy Yard | 54—S. Main St. at Wiggins's |
| *234—Sewall Rd. at Stonelodge | 56—S. Wolfeboro Square |
| 24—N. Main St. - Oak St. | 6—Centre St. - Elm St. |
| 241—Pleasant St. - Adams St. | 61—River St. |
| 25—N. Main St. at Lakeview Farm | 62—Centre St. at Chamberlain's |
| 26—N. Main St. at Goodwin's | 63—Centre St. - High St. |
| *261—Forest Rd. | 64—Centre St. - Whitten Neck Rd. |
| * 28—Goose Corner | *671—Wolfeboro Centre |
| 31—Mill St. - Libby St. | *672—Cotton Valley |
| 32—Varney Rd. - Friend St. | *673—North Wolfeboro |
| 34—Bay St. - King St. | 7—Elm St. at Paris' |
| 35—Bay St. at Mansfield's | 71—Elm St. - Bay St. |
| 4—S. Main - Railroad Ave. | *731—Pine Hill Rd. |
| 41—S. Main St. - Union St. | *732—Beech Pond Rd. |

— SPECIAL SIGNALS —

2 Test at 12:55 P. M. daily except Saturday and Sunday. On Saturdays one round of some box is blown at 2 P. M. No test on Sundays.

2 After an alarm, All Out.

2-2-2-2 Brush Fire.

3-3-3-3 Engineer's Call.

8-8 7:30 A. M., No School at Brewster.

8-8 7:45 A. M., No School at Carpenter.

8-8 11:30 A. M., One Session at Carpenter.

9-9-9 American Legion Special Service Squad Call.

91-91-91 National Guard Unit Call.

AIR RAID ALARM—Fourteen Straight Blows.

ALL CLEAR—Two Blows.

PRESERVE THIS REPORT

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. It should be borne in mind that if copies are left at home, there may not be a sufficient number at the hall to go around on TOWN MEETING DAY. Please bring your copy with you to Town Meeting.